

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 8263	Dated 07/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer GAYTRI MASALA UDYOG NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-83/COLD-KATA 20.8,20.7	09042110	2.00	41.50	12001.00	12643.06	5.00	5,246.87
2	LALMIRCH MTP MT-100/KATA 20.8,21.0	09042110	2.00	41.80	12001.00	12643.04	5.00	5,284.79
3	LALMIRCH MTP 34/264-KCC 34.8,40.0-2.0	09042110	2.00	72.80	12201.00	12853.75	5.00	9,357.53
		Total	6	156.100		Total		19,889.19

Other Charges

WAGES PICKUP WAGES
52.20 78.00

Other Charges	129.85
CGST TAX	500.48
SGST TAX	500.48
Net Amount	21,020.00

Amount In Words **Rupees Twenty One Thousand Twenty Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	20,019.39	500.48	500.48

Remarks:Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory