

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. 9909	Dated 30/09/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/5531/261 30.8,36.7,35.8,36.5-4.0	09042110	4.00	135.80	12801.00	13485.85	5.00	18,313.79
2	LALMIRCH MTP 8/kcc 261 40.0,39.7,31.5,33.2-4.0	09042110	4.00	140.40	12801.00	13485.84	5.00	18,934.12
3	LALMIRCH MTP 6/kcc/261 39.8,43.0,37.8,45.2,38.7,42.0-6.0	09042110	6.00	240.50	12101.00	12748.40	5.00	30,659.91
4	LALMIRCH MTP 26/611/kcc/261 41.0,36.8,38.3-3.0	09042110	3.00	113.10	14101.00	14855.40	5.00	16,801.46
		Total	17	629.800		Total		84,709.28

Other Charges

WAGES Rounding Differ
98.60 -0.26

Other Charges	98.34
CGST TAX	2,120.19
SGST TAX	2,120.19
Net Amount	89,048.00

Amount In Words **Rupees Eighty Nine Thousand Forty Eight 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%	84,807.88	2,120.19	2,120.19

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