

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. 9718	Dated 27/09/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer R L M SPICES BAGRU E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 BAGRU State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A	Despatch Through	Delivery Station BAGRU
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/245 41.5,42.5,44.5,41.0,44.3,42.3,38.3,42.5,36.3,45.5, 45.5,46.0,44.0,44.0,45.3,45.0,44.3,39.2,45.0-19.0	09042110	19.00	798.00	15251.00	16066.93	5.00	128,214.08
2	LALMIRCH MTP 12/245 43.8,47.8,49.5,47.0,45.3,34.0,42.0,49.2,47.0,32.5, 48.0,46.8-12.0	09042110	12.00	520.90	14901.00	15698.21	5.00	81,771.95
		Total	31	1,318.900	Total		209,986.03	

Other Charges

WAGES PICKUP WAGES Rounding Differ
179.80 155.00 0.13

Other Charges	334.93
CGST TAX	5,258.02
SGST TAX	5,258.02
Net Amount	220,837.00

Amount In Words **Rupees Two Lakh Twenty Thousand Eight Hundred Thirty Seven 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%	210,320.83	5,258.02	5,258.02

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