

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. 24077	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GF4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer TARKESHWAR MASALA UDYOG CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mt-176 28.3,28.0,28.8-3.0	09042110	3.00	82.10	6501.00	6848.82	5.00	5,622.88
2	LALMIRCH MTP M-224 23.8,26.2-2.0	09042110	2.00	48.00	6601.00	6954.15	5.00	3,337.99
		Total	5	130.100	Total		8,960.87	

Other Charges
WAGES
28.00

Other Charges	28.00
CGST TAX	224.72
SGST TAX	224.72
Net Amount	9,438.31

Amount In Words **Rupees Nine Thousand Four Hundred Thirty Eight and Paise Thirty One 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%	8,988.87	224.72	224.72

Remarks: A**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