

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. 24497	Dated 11/03/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
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 4TEJA/242 D 44.8,44.3,44.3,40.5-4.0	09042110	4.00	169.90	9801.00	10325.36	5.00	17,542.78
2	LALMIRCH MTP 5RL/242 46.8,37.8,43.7,42.3,44.5,40.2-6.0	09042110	6.00	249.30	6201.00	6532.76	5.00	16,286.17
		Total	10	419.200	Total		33,828.95	

Other Charges

WAGES

56.00

Other Charges	56.00
CGST TAX	847.12
SGST TAX	847.12
Net Amount	35,579.19

Amount In Words **Rupees Thirty Five Thousand Five Hundred Seventy Nine and Paise Nineteen 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%	33,884.95	847.12	847.12

Remarks: ATerms :

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