

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. 7383	Dated 23/08/2024
	Order No.	Order Date
	Truck No RJ37GA1312	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer NEETIN MASALA UDYOG GUDHA WARD NO 22, BECHLA BAZAR, GUDHA GORJI, Jhunjhunu, Rajasthan GUDHA State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08AXLPM7824L1ZS PAN No. AXLPM7824L	Despatch Through OM JI KI CHAKKI	Delivery Station GUDDA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja-fataki/ap2 32.8,31.3,33.3,38.3,33.0,40.0,36.0,29.8,36.5,37.8, 33.8,34.0,30.8,30.5,32.5,34.5,35.3,32.7,31.0,34.8, 30.3,28.2,37.3,31.8,35.8,29.8,34.3,36.5,33.5,35.8, 34.3,27.0,33.5-33.0	09042110	33.00	1,073.80	9601.00	10114.65	5.00	108,611.16
		Total	33	1,073.800		Total		108,611.16

Other Charges

WAGES PICKUP WAGES
191.40 561.00

Other Charges	752.40
CGST TAX	2,734.09
SGST TAX	2,734.09
Net Amount	114,831.74

Amount In Words **Rupees One Lakh Fourteen Thousand Eight Hundred Thirty One and Paise Seventy Four 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%	109,363.56	2,734.09	2,734.09

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