

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. 9035	Dated 18/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer SANIYA MASALA UDYOG SHRI GANGANAGAR SHRI GANGANAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station SHRI GANGANAGAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/282-KBR 33.8,29.8,33.8,30.8,33.3,28.3,27.8,29.5,32.5,28.5, 31.5,30.2,29.0,26.3,30.0,29.5-16.0	09042110	16.00	468.60	8601.00	9061.15	5.00	42,460.57
Total			16	468.600		Total		42,460.57

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 208.00 -0.15

Other Charges	347.05
CGST TAX	1,070.19
SGST TAX	1,070.19
Net Amount	44,948.00

Amount In Words **Rupees Forty Four Thousand Nine Hundred 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%	42,807.77	1,070.19	1,070.19

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory