

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. 9440	Dated 23/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
	Despatch Through CHETAN	Delivery Station CHURU
Buyer KAILASH MASALA UDYOG CHURU CHURU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 301/G-SHOBHRAJ 30.8,31.0,30.3,31.3,30.5,31.5,31.0,31.0,31.5,31.7, 31.0,31.0,31.0,31.2,31.5,30.8-16.0	09042110	16.00	481.10	12001.00	12643.05	5.00	60,825.72
Total			16	481.100		Total		60,825.72

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 208.00 0.44

Other Charges	347.64
CGST TAX	1,529.32
SGST TAX	1,529.32
Net Amount	64,232.00

Amount In Words **Rupees Sixty Four Thousand Two Hundred Thirty Two 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%	61,172.92	1,529.32	1,529.32

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