

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. 8471	Dated 11/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /09/2024
Buyer TAMNA MASALA UDYOG DHANKOLI DHANKOLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHANKAR KI CHAKI	Delivery Station DHANKOLI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/a/kcc 37.2,32.0,34.0,36.8,33.3,35.2-6.0	09042110	6.00	202.50	13401.00	13983.95	5.00	28,317.49
2	LALMIRCH MTP 22/kbr/247 41.3,37.7-2.0	09042110	2.00	77.00	12101.00	12627.39	5.00	9,723.09
		Total	8	279.500	Total		38,040.58	

Other Charges

WAGES PICKUP WAGES
69.60 120.00

Other Charges	189.92
CGST TAX	955.75
SGST TAX	955.75
Net Amount	40,142.00

Amount In Words **Rupees Forty Thousand One Hundred Forty 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%	38,230.18	955.75	955.75

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