

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. 24089	Dated 07/03/2024
	Order No.	Order Date
	Truck No 4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /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 224/mt 33.5,23.7,22.5,25.8,27.5-5.0	09042110	5.00	128.00	6601.00	6954.16	5.00	8,901.33
2	LALMIRCH MTP 155/241 30.3,30.5,30.0-3.0	09042110	3.00	87.80	8101.00	8534.40	5.00	7,493.20
3	LALMIRCH MTP Mt120 34.0,34.2,34.2,34.3-4.0	09042110	4.00	132.70	6401.00	6743.46	5.00	8,948.57
		Total	12	348.500	Total		25,343.10	

Other Charges

WAGES
67.20

Other Charges	67.20
CGST TAX	635.25
SGST TAX	635.25
Net Amount	26,680.80

Amount In Words **Rupees Twenty Six Thousand Six Hundred Eighty and Paise Eighty 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%	25,410.30	635.25	635.25

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