

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. 9625	Dated 25/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer HARI OM MASALA UDYOG UDAIPURWATI WARD NO. 12, POST OFFICE KE PAS, UDAIPURWATI, UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08APVPR1690B1ZI PAN No. APVPR1690B	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	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 FATAKI/548 37.8,31.8-2.0	09042110	2.00	67.60	10401.00	10957.49	5.00	7,407.26
2	LALMIRCH MTP FATAKI/G-SHOBHRAJ 15.8,20.3,16.5-3.0	09042110	3.00	49.60	7001.00	7375.54	5.00	3,658.27
3	LALMIRCH MTP 6GMB-GEETA 47.2-1.0	09042110	1.00	46.20	14001.00	14750.04	5.00	6,814.52
		Total	6	163.400	Total		17,880.05	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.23

Other Charges	130.43
CGST TAX	450.26
SGST TAX	450.26
Net Amount	18,911.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Eleven 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%	18,010.25	450.26	450.26

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