

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. 23873	Dated 05/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /03/2024
	Despatch Through SEELF	Delivery Station .
Buyer BALAJI MSALA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/398 17.8-1.0	09042110	1.00	16.80	11501.00	12001.25	5.00	2,016.21
2	LALMIRCH MTP 45/TEJA/N 29.7-1.0	09042110	1.00	28.70	15001.00	15653.55	5.00	4,492.57
		Total	2	45.500	Total		6,508.78	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	163.00
SGST TAX	163.00
Net Amount	6,845.98

Amount In Words **Rupees Six Thousand Eight Hundred Forty Five and Paise Ninety 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%	6,519.98	163.00	163.00

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