

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. 23850	Dated 05/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer GAYTRI MASALA UDYOG NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/KBR 30.0,27.3,29.5,29.5,26.0,27.8,27.8,26.5,26.5,28.2,29.0-11.0	09042110	11.00	297.10	6001.00	6322.05	5.00	18,782.80
2	LALMIRCH MTP 14/TEJA-N 32.8,34.0,28.7,27.8,30.2-5.0	09042110	5.00	148.50	8301.00	8745.10	5.00	12,986.47
3	LALMIRCH MTP 94/399 26.3,27.5,30.5-3.0	09042110	3.00	81.30	8801.00	9271.86	5.00	7,538.02
4	LALMIRCH MTP 11/399 16.3,19.0,20.8,18.2,20.0,19.8,19.8,18.2,21.0,21.8,20.7-11.0	09042110	11.00	204.60	3201.00	3372.26	5.00	6,899.65
		Total	30	731.500		Total		46,206.94

Other Charges

WAGES PICKUP WAGES
252.00 450.00

Other Charges	702.00
CGST TAX	1,172.74
SGST TAX	1,172.74
Net Amount	49,254.42

Amount In Words **Rupees Forty Nine Thousand Two Hundred Fifty Four and Paise 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%	46,908.94	1,172.74	1,172.74

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