

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. 9322	Dated 21/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
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 28/253-kcc 32.7,39.5,43.5,41.8-4.0	09042110	4.00	153.50	11801.00	12432.35	5.00	19,083.66
2	LALMIRCH MTP 22/253-kcc 38.5,39.2,39.8-3.0	09042110	3.00	114.50	9601.00	10114.67	5.00	11,581.30
3	LALMIRCH MTP 25/255-gmb-geeta 35.7,38.8,37.8,34.7,37.5-5.0	09042110	5.00	179.50	14101.00	14855.41	5.00	26,665.46
		Total	12	447.500		Total		57,330.42

Other Charges

WAGES PICKUP WAGES Rounding Differ
104.40 156.00 -0.36

Other Charges 260.04
CGST TAX 1,439.77
SGST TAX 1,439.77
Net Amount 60,470.00

Amount In Words **Rupees Sixty Thousand Four Hundred Seventy 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%	57,590.82	1,439.77	1,439.77

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