

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. 25308	Dated 20/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer PARTAP MASALA UDYOG SHIVGANJ PLOT NO 31 32, KHEJARIYA ROAD, KESARPURA, SHEOGANJ,Rajasthan SHIVGANJ State : Rajasthan Code : 08 Pincode : 307027 GSTIN : 08AAUPR2062H1ZA PAN No. AAUPR2062H	Despatch Through OM RAJASHTHAN	Delivery Station SHIVGANJ
	Delivery Address	
	Broker DALAL RAM KISHORE	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT108 COLD 27.5,27.8,27.3,27.5,27.3,27.5,27.3-7.0	09042110	7.00	185.20	17701.00	18648.00	5.00	34,536.10
		Total	7	185.200		Total		34,536.10

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges	163.80
CGST TAX	867.50
SGST TAX	867.50
Net Amount	36,434.90

Amount In Words **Rupees Thirty Six Thousand Four Hundred Thirty Four and Paise Ninety 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%	34,699.90	867.50	867.50

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