

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. 5751	Dated 09/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 09 /07/2024
	Despatch Through RAJJU	Delivery Station SANGANER
Buyer SHRI SHYAM MASALA UDYOG SANGANER SANGANER State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,30.0	09092190	2.00	60.00	8801.00	8801.00	5.00	5,280.60
2	LALMIRCH MTP 62/ TAJA/513 24.3-1.0	09042110	1.00	23.30	14001.00	14680.04	5.00	3,420.45
		Total	3	83.300	Total		8,701.05	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	217.97
SGST TAX	217.97
Net Amount	9,154.39

Amount In Words **Rupees Nine Thousand One Hundred Fifty Four and Paise Thirty Nine Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,292.20	132.31	132.31
09042110	CGST 2.5%+SGST 2.5%	3,426.25	85.66	85.66

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