

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. 9108	Dated 19/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer BABA RAMDEVARA MASALA VKI-9 VKI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station VKI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/5531 COLD 36.7-1.0	09042110	1.00	35.70	14001.00	14750.03	5.00	5,265.76
		Total	1	35.700		Total		5,265.76

Other Charges

WAGES Rounding Differ
5.80 -0.14

Other Charges	5.66
CGST TAX	131.79
SGST TAX	131.79
Net Amount	5,535.00

Amount In Words **Rupees Five Thousand Five Hundred Thirty Five 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%	5,271.56	131.79	131.79

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