

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. 11330	Dated 17/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
Buyer BHAGCHAND VINODKUMAR.CHANDPOL BAZAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MIX 20.8,32.0,33.0,38.5-4.0	09042110	4.00	120.30	5501.00	5795.30	5.00	6,971.75
2	LALMIRCH MTP PALIN RINGS 20.0,20.8,20.5,20.5,21.5	09042110	5.00	103.30	10101.00	10641.39	5.00	10,992.56
		Total	9	223.600	Total		17,964.31	

Other Charges

WAGES Rounding Differ
52.20 -0.33

Other Charges	51.87
CGST TAX	450.41
SGST TAX	450.41
Net Amount	18,917.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Seventeen 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%	18,016.51	450.41	450.41

Remarks: A**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