

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. 11170	Dated 15/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /10/2024
	Despatch Through DHANLAXMI	Delivery Station
Buyer TRIVANI MASALA BHANDAR SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SORAN 25.5-1.0	09042110	1.00	24.50	8501.00	8870.78	5.00	2,173.34
		Total	1	24.500		Total		2,173.34

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.10

Other Charges	23.80
CGST TAX	54.93
SGST TAX	54.93
Net Amount	2,307.00

Amount In Words **Rupees Two Thousand Three Hundred Seven 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%	2,197.04	54.93	54.93

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