

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. 10993	Dated 14/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /10/2024
Buyer MANGAL MASALA UDYOG LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV ROAD CARRIER	Delivery Station LAXMANGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SHOBRAJ\140 24.7,24.8-2.0	09042110	2.00	47.50	8001.00	8429.05	5.00	4,003.80
		Total	2	47.500		Total		4,003.80

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 0.24

Other Charges	47.64
CGST TAX	101.28
SGST TAX	101.28
Net Amount	4,254.00

Amount In Words **Rupees Four Thousand Two Hundred Fifty Four 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%	4,051.20	101.28	101.28

Remarks: ATerms :

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