

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. 12386	Dated 29/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
Buyer SHRI MASALA UDYOG KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAGHAL	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 245-2 Kbr 44.3-1.0	09042110	1.00	43.30	12801.00	13421.82	5.00	5,811.65
		Total	1	43.300		Total		5,811.65

Other Charges

WAGES Rounding Differ
5.80 -0.33

Other Charges	5.47
CGST TAX	145.44
SGST TAX	145.44
Net Amount	6,108.00

Amount In Words **Rupees Six Thousand One Hundred Eight 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%	5,817.45	145.44	145.44

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