

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. 11243	Dated 16/10/2024
	Order No.	Order Date
	Truck No RJ14GF0696	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer SHYAM MASALA UDYOG KALWAR KALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALWAR
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-60/SBT-KATA 27.5	09042110	1.00	27.50	19501.00	20544.25	5.00	5,649.67
2	LALMIRCH MTP 5/SBT-TEJA-KATA 25.0	09042110	1.00	25.00	20501.00	21597.84	5.00	5,399.46
3	GARLIC VIP 30.0	07032000	1.00	30.00	23501.00	23501.00	0.00	7,050.30
		Total	3	82.500	Total		18,099.43	

Other Charges

WAGES Rounding Differ
17.40 0.13

Other Charges	17.53
CGST TAX	276.52
SGST TAX	276.52
Net Amount	18,670.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Seventy 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%	11,060.73	276.52	276.52
07032000	CGST 0.0%+SGST 0.0%	7,050.30	0.00	0.00

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