

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. 12511	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer SHRI GOVIND MASALA UDYOG RENWAL MAJI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through AMAR	Delivery Station RENWAL
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27bd 42.0,39.8,43.3-3.0	09042110	3.00	122.10	5901.00	6187.21	5.00	7,554.58
2	LALMIRCH MTP 279 Katta 25.0,25.0,25.0,25.3	09042110	4.00	100.30	12601.00	13212.13	5.00	13,251.77
		Total	7	222.400	Total		20,806.35	

Other Charges

WAGES Rounding Differ
40.60 -0.29

Other Charges	40.31
CGST TAX	521.17
SGST TAX	521.17
Net Amount	21,889.00

Amount In Words **Rupees Twenty One Thousand Eight Hundred Eighty Nine 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%	20,846.95	521.17	521.17

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