

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. 6089	Dated 18/07/2024
	Order No.	Order Date
	Truck No 7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /07/2024
Buyer MANISH MASALA UDYOG SANGANER KAGJI MOHALLA, MAIN MARKET, SANGANER, Jaipur, Rajasthan SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M	Despatch Through	Delivery Station SANGANER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS COLD 20.8,19.8,20.0,20.3,19.8	09042110	5.00	100.70	15101.00	15908.90	5.00	16,020.26
		Total	5	100.700		Total		16,020.26

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	401.23
SGST TAX	401.23
Net Amount	16,851.72

Amount In Words **Rupees Sixteen Thousand Eight Hundred Fifty One and Paise Seventy Two 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%	16,049.26	401.23	401.23

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