

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. 24650	Dated 13/03/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
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 57/233/ TAJA 42.8,41.0,42.5,37.8,41.8,41.0-6.0	09042110	6.00	240.90	6001.00	6322.05	5.00	15,229.82
		Total	6	240.900	Total			15,229.82

Other Charges

WAGES
33.60

Other Charges	33.60
CGST TAX	381.59
SGST TAX	381.59
Net Amount	16,026.60

Amount In Words **Rupees Sixteen Thousand Twenty Six and Paise Sixty 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%	15,263.42	381.59	381.59

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory