

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. 11122	Dated 15/10/2024
	Order No.	Order Date
	Truck No 3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Dd/s.b.t Kata 20.0,20.0,20.0,19.8	09042110	4.00	79.80	17501.00	18437.31	5.00	14,712.97
2	LALMIRCH MTP 15/r/260/ Teja 39.0,41.8,43.0,38.0-4.0	09042110	4.00	157.80	15001.00	15803.56	5.00	24,938.02
3	LALMIRCH MTP Palin Asiyar Cold 21.0,21.0,21.0	09042110	3.00	63.00	13101.00	13801.92	5.00	8,695.21
		Total	11	300.600		Total		48,346.20

Other Charges

WAGES Rounding Differ
63.80 -0.50

Other Charges	63.30
CGST TAX	1,210.25
SGST TAX	1,210.25
Net Amount	50,830.00

Amount In Words **Rupees Fifty Thousand Eight Hundred Thirty 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%	48,410.00	1,210.25	1,210.25

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