

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. 13577	Dated 14/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer SHRI VINAYAK MASALA CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station CHIDAWA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM-LTC 30.2,28.3-2.0	09042110	2.00	56.50	19001.00	19827.56	5.00	11,202.57
2	DHANIYA MTP KERI 29.8	09092190	1.00	29.80	9001.00	9001.00	5.00	2,682.30
		Total	3	86.300	Total		13,884.87	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 -0.47

Other Charges	64.63
CGST TAX	348.75
SGST TAX	348.75
Net Amount	14,647.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Forty Seven 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%	11,245.97	281.15	281.15
09092190	CGST 2.5%+SGST 2.5%	2,704.00	67.60	67.60

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory