

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. 6625	Dated 01/08/2024
	Order No.	Order Date
	Truck No E-RIXA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /08/2024
Buyer NAVRANG MASALA KORABISAL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker MUKESH KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/496 28.3,28.3,29.0,26.8,29.2-5.0	09042110	5.00	136.60	14001.00	14750.07	5.00	20,148.59
		Total	5	136.600		Total		20,148.59

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	504.44
SGST TAX	504.44
Net Amount	21,186.47

Amount In Words Rupees Twenty One Thousand One Hundred Eighty Six and Paise 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%	20,177.59	504.44	504.44

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