

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. 12470	Dated 04/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /11/2024
Buyer SONU MASALA UDHOG LAXMANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/262 34.0,32.0,36.0,30.8-4.0	09042110	4.00	128.80	7001.00	7305.55	5.00	9,409.55
2	LALMIRCH MTP 7/262 40.8,41.5,49.3,38.8,34.7,38.8-6.0	09042110	6.00	237.90	7701.00	8035.99	5.00	19,117.63
		Total	10	366.700	Total		28,527.18	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 150.00 -0.40

Other Charges	236.60
CGST TAX	719.11
SGST TAX	719.11
Net Amount	30,202.00

Amount In Words **Rupees Thirty Thousand Two Hundred 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%	28,764.18	719.11	719.11

Remarks: A**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