

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. 9223	Dated 20/09/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer N.J.MASALA UDYOG MANDAWAR MANDAWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MANDAWAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382/ KATA 25.3	09042110	1.00	25.30	18801.00	19618.81	5.00	4,963.56
		Total	1	25.300		Total		4,963.56

Other Charges

WAGES Rounding Differ
5.80 0.18

Other Charges	5.98
CGST TAX	124.23
SGST TAX	124.23
Net Amount	5,218.00

Amount In Words **Rupees Five Thousand Two Hundred Eighteen 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%	4,969.36	124.23	124.23

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