

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. 13799	Dated 16/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer NEETIN MASALA UDYOG GUDHA WARD NO 22, BECHLA BAZAR, GUDHA GORJI, Jhunjhunu, Rajasthan GUDHA State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08AXLPM7824L1ZS PAN No. AXLPM7824L	Despatch Through MANGAL	Delivery Station GUDDA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-100/kata 28.0,28.0,28.0,27.8,27.8	09042110	5.00	139.60	18001.00	18964.06	5.00	26,473.83
		Total	5	139.600		Total		26,473.83

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 -0.45

Other Charges	108.05
CGST TAX	664.56
SGST TAX	664.56
Net Amount	27,911.00

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Eleven 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%	26,582.33	664.56	664.56

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