

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. 13710	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
	Despatch Through MAYANK	Delivery Station ACHROL
Buyer SHRI VINAYAK MASALA STORE ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Rm-ltc 30.8-1.0	09042110	1.00	29.80	19201.00	20228.26	5.00	6,028.02
		Total	1	29.800		Total		6,028.02

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.30

Other Charges	23.40
CGST TAX	151.29
SGST TAX	151.29
Net Amount	6,354.00

Amount In Words **Rupees Six Thousand Three Hundred Fifty Four 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%	6,051.72	151.29	151.29

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