

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. 11055	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ14GL4397	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer SHRI RAM SPICES BHANKROTA 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road, Jaipur, Rajasthan, 302026 BHANKROTA State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K	Despatch Through	Delivery Station BHANKROTA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP DD-FRISH 20.0,20.0	09042110	2.00	40.00	17801.00	18753.35	5.00	7,501.34
2	LALMIRCH MTP RK-220-COLD-AP 25.7,27.2,28.5,25.5,24.8,28.8,27.3-7.0	09042110	7.00	180.80	11801.00	12432.35	5.00	22,477.69
		Total	9	220.800	Total		29,979.03	

Other Charges

WAGES Rounding Differ
52.20 0.21

Other Charges	52.41
CGST TAX	750.78
SGST TAX	750.78
Net Amount	31,533.00

Amount In Words **Rupees Thirty One Thousand Five Hundred Thirty Three 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%	30,031.23	750.78	750.78

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