

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. 9077	Dated 18/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer MANISH MASALA UDYOG SANGANER KAGJI MOHALLA, MAIN MARKET, SANGANER, Jaipur, Rajasthan SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M	Despatch Through	Delivery Station SANGANER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/570/TEJA 33.0,30.0,24.3,27.5,32.3,28.8,36.5,30.8,30.7-9.0	09042110	9.00	264.90	5601.00	5900.66	5.00	15,630.84
		Total	9	264.900	Total		15,630.84	

Other Charges

WAGES Rounding Differ
78.30 0.40

Other Charges	78.70
CGST TAX	392.73
SGST TAX	392.73
Net Amount	16,495.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Ninety Five 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%	15,709.14	392.73	392.73

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