

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. 14684			Dated 25/11/2024		
			Order No.			Order Date		
			Truck No RJ14GT3693			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 25 /11/2024		
Buyer FLAVICA SPICES INDUSTRIES PVT LTD JAIPUR PLOT NO 336, 4 C SCHEME MACHEDA, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAFCF4773K1Z7 PAN No. AAFCF4773K			Despatch Through			Delivery Station JAIPUR		
			Delivery Address					
			Broker DALAL VISHNU AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/255/KBR 48.3,45.8,51.8,47.5,51.0,55.8,49.2,57.2,50.2,51.3-10.0	09042110	10.00	498.10	7301.00	7691.60	5.00	38,311.87
2	LALMIRCH MTP 6P/255/ KBR 42.5,30.8,54.8,50.8,49.3,46.7-6.0	09042110	6.00	268.90	6001.00	6322.05	5.00	17,000.00
3	LALMIRCH MTP 23/255 KBR 32.0,38.2,35.3,40.7,41.5,35.0,41.3,38.0,40.8,34.3,30.3,35.7,36.3,34.3,32.0,34.3,35.7,40.8,37.0,41.8,36.5,40.8,34.3-23.0	09042110	23.00	823.90	7301.00	7691.60	5.00	63,371.11
4	LALMIRCH MTP 11/ KBR 40.7,41.3,43.8-3.0	09042110	3.00	122.80	7301.00	7691.61	5.00	9,445.30
5	LALMIRCH MTP 8A/KBR 34.3,32.8,35.0,28.8,46.0,31.0,41.7,45.3-8.0	09042110	8.00	286.90	7301.00	7691.60	5.00	22,067.21
6	LALMIRCH MTP 13/ KBR/PSR/255 41.0,47.2,34.7,38.2,35.3,36.0,35.3,35.2,36.7,46.3,34.0,38.3,37.0,30.8-14.0	09042110	14.00	512.00	6701.00	7059.51	5.00	36,144.68

To be continued

Total

186,340.17

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

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.	14684	Dated	25/11/2024
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	Delivery Address			
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	64	2,512.600		Total		186,340.17

Other Charges		Other Charges	371.25
WAGES	Rounding Differ	CGST TAX	4,667.79
371.20	0.05	SGST TAX	4,667.79
		Net Amount	196,047.00

Amount In Words **Rupees One Lakh Ninety Six Thousand Forty Seven 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%	186,711.37	4,667.79	4,667.79

Remarks:

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For BADRINARAIN MADHOLAL

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