

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. 14008	Dated 19/11/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer MASALA KING DAUSA -, -, SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa, Rajasthan, 303303 DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K	Despatch Through SHYAM JI KI CHAKKI	Delivery Station DAUSA
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/246-GT 42.5,41.3,45.8,41.5,40.0,46.5,42.7-7.0	09042110	7.00	293.30	13201.00	13907.25	5.00	40,789.97
		Total	7	293.300	Total			40,789.97

Other Charges

WAGES PICKUP WAGES Rounding Differ
40.60 140.00 -0.09

Other Charges	180.51
CGST TAX	1,024.26
SGST TAX	1,024.26
Net Amount	43,019.00

Amount In Words **Rupees Forty Three Thousand Nineteen 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%	40,970.57	1,024.26	1,024.26

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