

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. 13926	Dated 18/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /11/2024
	Despatch Through DHANLAXMI	Delivery Station
Buyer TIRVANI MASALA BHANDER SAHAPURA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB101 KATA /414 27.7	09042110	1.00	27.70	18001.00	18784.04	5.00	5,203.18
		Total	1	27.700		Total		5,203.18

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 -0.12

Other Charges	21.58
CGST TAX	130.62
SGST TAX	130.62
Net Amount	5,486.00

Amount In Words **Rupees Five Thousand Four Hundred Eighty Six 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%	5,224.88	130.62	130.62

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