

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. 14472	Dated 22/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
Buyer MODIKA MASALA UDYOG.NENWA NENWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JOSHI	Delivery Station NENWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/267/KCC 36.7,35.2,36.3,35.3-4.0	09042110	4.00	139.50	12501.00	13169.80	5.00	18,371.87
Total			4	139.500	Total		18,371.87	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.39

Other Charges	87.19
CGST TAX	461.47
SGST TAX	461.47
Net Amount	19,382.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Eighty Two 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%	18,458.67	461.47	461.47

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