

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. 9967	Dated 30/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
Buyer MANGAL MASALA UDYOG LAXMANGAD LAXMANGARH 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 MKS-74/KATA 28.0,28.2,28.0	09042110	3.00	84.20	11501.00	12116.31	5.00	10,201.93
		Total	3	84.200		Total		10,201.93

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.31

Other Charges	71.41
CGST TAX	256.83
SGST TAX	256.83
Net Amount	10,787.00

Amount In Words **Rupees Ten Thousand Seven Hundred Eighty 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%	10,273.03	256.83	256.83

Remarks: ATerms :

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