

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. 14005	Dated 19/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3/244 32.5,30.3,34.0-3.0	09042110	3.00	93.80	5601.00	5900.66	5.00	5,534.82
2	LALMIRCH MTP 16a/244 36.0,37.8,39.8-3.0	09042110	3.00	110.60	8201.00	8639.75	5.00	9,555.56
3	LALMIRCH MTP 2/244 35.8,34.5-2.0	09042110	2.00	68.30	6001.00	6322.04	5.00	4,317.95
		Total	8	272.700	Total		19,408.33	

Other Charges

WAGES Rounding Differ
69.60 0.19

Other Charges	69.79
CGST TAX	486.94
SGST TAX	486.94
Net Amount	20,452.00

Amount In Words **Rupees Twenty Thousand Four Hundred Fifty 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%	19,477.93	486.94	486.94

Remarks: A**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