

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. 8476	Dated 11/09/2024
	Order No.	Order Date
	Truck No RJ11GA6699	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer FLAVICA SPICES INDUSTRIES PVT LTD JAIPUR PLOT NO 336, 4 C SCHEME MACHEDA, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAFCF4773K1Z7 PAN No. AAFCF4773K	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/370-kata 25.0,25.0,25.0,25.0,24.2,25.0,25.0,25.0,25.0, 25.0,24.7,25.0,25.0,25.0,25.2,25.0,25.0,25.0, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.8,25.0,25.0, 25.2,25.0,25.0,25.0,25.0,24.7,25.0,25.0,25.0,24.8, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0, 25.0,25.0,25.2,25.0,25.0,25.0,25.0,25.0,25.0,25.0, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	90.00	2,248.80	17501.00	18437.30	5.00	414,618.08
		Total	90	2,248.800		Total		414,618.08

Other Charges

WAGES 522.00	Other Charges 521.92 CGST TAX 10,378.50 SGST TAX 10,378.50 Net Amount 435,897.00
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Amount In Words **Rupees Four Lakh Thirty Five Thousand Eight Hundred Ninety 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%	415,140.08	10,378.50	10,378.50

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