

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. 14235	Dated 20/11/2024
	Order No.	Order Date
	Truck No RJ14ZS5703	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /11/2024
Buyer SHEKHAWATI MASALA PRODUCT VKIA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Despatch Through RAJJU	Delivery Station VKI
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/319 24.7,32.3,30.0,30.0,35.0-5.0	09042110	5.00	147.00	11101.00	11694.90	5.00	17,191.51
		Total	5	147		Total		17,191.51

Other Charges

WAGES PICKUP WAGES Rounding Differ
29.00 150.00 -0.03

Other Charges	178.97
CGST TAX	434.26
SGST TAX	434.26
Net Amount	18,239.00

Amount In Words **Rupees Eighteen Thousand Two Hundred Thirty Nine 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%	17,370.51	434.26	434.26

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