

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. 24242	Dated 08/03/2024
	Order No.	Order Date
	Truck No 5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer GOODU MASALA UDYOG GANGAPUR GANGAPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station GANGAPUR
	Delivery Address	
	Broker Dalal R S Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 67/G 24.2,22.5,21.3,24.3,23.2-5.0	09042110	5.00	110.50	10601.00	11168.16	5.00	12,340.82
		Total	5	110.500		Total		12,340.82

Other Charges

WAGES PICKUP WAGES
28.00 110.00

Other Charges	138.00
CGST TAX	311.97
SGST TAX	311.97
Net Amount	13,102.76

Amount In Words **Rupees Thirteen Thousand One Hundred Two and Paise Seventy Six 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%	12,478.82	311.97	311.97

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