

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. 11048	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/260-TEJA 34.0,42.0,34.7-3.0	09042110	3.00	107.70	15001.00	15803.56	5.00	17,020.43
		Total	3	107.700		Total		17,020.43

Other Charges

WAGES Rounding Differ
17.40 0.27

Other Charges	17.67
CGST TAX	425.95
SGST TAX	425.95
Net Amount	17,890.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Ninety 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%	17,037.83	425.95	425.95

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