

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. 9278	Dated 21/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /09/2024
	Despatch Through SEELF	Delivery Station
Buyer KRISHANA FLOR MILL &MASALA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAI/801 10.2	09042110	1.00	10.20	16001.00	16696.96	5.00	1,703.09
2	LALMIRCH MTP TOTA-SY-DT 24.7	09042110	1.00	24.70	18001.00	18784.05	5.00	4,639.66
3	LALMIRCH MTP 42/COLD-25/181-GEETA 29.5,27.3-2.0	09042110	2.00	54.80	14001.00	14610.04	5.00	8,006.30
		Total	4	89.700	Total		14,349.05	

Other Charges

WAGES Rounding Differ
21.40 0.01

Other Charges	21.41
CGST TAX	359.27
SGST TAX	359.27
Net Amount	15,089.00

Amount In Words **Rupees Fifteen Thousand Eighty 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%	14,370.45	359.27	359.27

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