

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. 13451	Dated 12/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
Buyer NAVRANG MASALA KORABISAL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through HARI JI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/248- 45.0,42.5,47.2,46.2,42.3,45.8,48.8-7.0	09042110	7.00	310.80	9501.00	10009.31	5.00	31,108.93
2	LALMIRCH MTP 25/248 40.5,36.3,33.3,42.0,40.2,36.8,43.5-7.0	09042110	7.00	265.60	9201.00	9693.26	5.00	25,745.29
3	LALMIRCH MTP 34/248 44.3,39.3,46.0,45.7,45.5,37.3,43.8-7.0	09042110	7.00	294.90	9501.00	10009.30	5.00	29,517.44
		Total	21	871.300	Total		86,371.66	

Other Charges

WAGES PICKUP WAGES Rounding Differ
182.70 273.00 0.28

Other Charges 455.98
CGST TAX 2,170.68
SGST TAX 2,170.68
Net Amount 91,169.00

Amount In Words **Rupees Ninety One Thousand One Hundred Sixty 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%	86,827.36	2,170.68	2,170.68

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory