

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. 5924	Dated 13/07/2024
	Order No.	Order Date
	Truck No RJ14GQ4223	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
	Despatch Through	Delivery Station JAIPUR
Buyer MEENA MASALA UDYOG CHANDPOLE BAZAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SK-31/-MA 21.8-1.0	09042110	1.00	20.80	10001.00	10536.01	5.00	2,191.49
		Total	1	20.800		Total		2,191.49

Other ChargesWAGES
5.80

Other Charges	5.80
CGST TAX	54.93
SGST TAX	54.93
Net Amount	2,307.15

Amount In Words **Rupees Two Thousand Three Hundred Seven and Paise Fifteen 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%	2,197.29	54.93	54.93

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