

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. 14451	Dated 22/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 22 /11/2024
Buyer SHRI MASALA UDYOG KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAGHAL	Delivery Station KALADERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/524/ Eja 34.2-1.0	09042110	1.00	33.20	15501.00	16175.27	5.00	5,370.19
2	LALMIRCH MTP 19/267 42.3-1.0	09042110	1.00	41.30	11301.00	11792.59	5.00	4,870.34
		Total	2	74.500	Total		10,240.53	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.13

Other Charges	43.27
CGST TAX	257.10
SGST TAX	257.10
Net Amount	10,798.00

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Eight 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%	10,283.93	257.10	257.10

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