

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>6132</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>R.B.MASALA UDYOG KUKAS</b>  <b>KUKAS</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MAYANK</b>	Delivery Station <b>KUKAS</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 273/ TOTA S.B. 24.8,24.8	09042110	2.00	49.60	9401.00	9809.96	5.00	4,865.74
2	LALMIRCH MTP TOTA G S.B 25.0,25.0	09042110	2.00	50.00	9401.00	9809.94	5.00	4,904.97
		Total	4	99.600	Total		9,770.71	

## Other Charges

WAGES PICKUP WAGES  
34.80 60.00

Other Charges 94.80  
CGST TAX 246.64  
SGST TAX 246.64  
**Net Amount 10,358.79**

Amount In Words **Rupees Ten Thousand Three Hundred Fifty Eight and Paise Seventy 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%	9,865.51	246.64	246.64

**Remarks:** ATerms :

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