

## 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>14673</b>	Dated <b>25/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>25 /11/2024</b>
<b>Buyer</b> <b>R.B.MASALA UDYOG KUKAS</b>   <b>KUKAS</b> State : Rajasthan Code : 08  <b>GSTIN : 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 282/312 Kata 28.3,28.2,28.0,28.0,28.3	09042110	5.00	140.80	7601.00	7931.65	5.00	11,167.76
		Total	5	140.800		Total		11,167.76

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 0.42

Other Charges	118.92
CGST TAX	282.16
SGST TAX	282.16
<b>Net Amount</b>	<b>11,851.00</b>

Amount In Words **Rupees Eleven Thousand Eight Hundred Fifty One 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%	11,286.26	282.16	282.16

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory