

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. 4759	Dated 17/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer TAK MASALA UDYOG RAIPUR RAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRIRAM	Delivery Station RAIPUR
	Delivery Address	
	Broker PANKAJ AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 124/ COLD 27.7,22.3,26.8,25.8,22.2,24.8,23.5,26.3,24.8,22.2,23.5-11.0	09042110	11.00	258.90	9701.00	10220.00	5.00	26,459.59
Total			11	258.900		Total		26,459.59

Other Charges

WAGES PICKUP WAGES
95.70 165.00

Other Charges	260.70
CGST TAX	668.01
SGST TAX	668.01
Net Amount	28,056.31

Amount In Words **Rupees Twenty Eight Thousand Fifty Six and Paise Thirty 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%	26,720.29	668.01	668.01

Remarks: A**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