

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. 24648	Dated 13/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /03/2024
	Despatch Through MAYANK	Delivery Station KUKAS
Buyer R.B.MASALA UDYOG KUKAS KUKAS State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M211/COLD 25.0,26.7,29.0,25.0-4.0	09042110	4.00	101.70	8501.00	8870.80	5.00	9,021.60
2	LALMIRCH MTP 57/233/H 42.3,35.0-2.0	09042110	2.00	75.30	9001.00	9392.54	5.00	7,072.58
		Total	6	177		Total		16,094.18

Other Charges

WAGES PICKUP WAGES
50.40 90.00

Other Charges	140.40
CGST TAX	405.86
SGST TAX	405.86
Net Amount	17,046.30

Amount In Words **Rupees Seventeen Thousand Forty Six and Paise Thirty 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%	16,234.58	405.86	405.86

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