

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. 14674	Dated 25/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /11/2024
Buyer R.B.MASALA UDYOG KUKAS KUKAS State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MAYANK	Delivery Station KUKAS
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 158/302 29.0-1.0	09042110	1.00	28.00	12301.00	12836.11	5.00	3,594.11
		Total	1	28		Total		3,594.11

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 0.29

Other Charges	23.99
CGST TAX	90.45
SGST TAX	90.45
Net Amount	3,799.00

Amount In Words **Rupees Three Thousand Seven Hundred Ninety 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%	3,617.81	90.45	90.45

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory