

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. 8636	Dated 13/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
	Despatch Through MAYANK	Delivery Station ACHROL
Buyer R.B.MASALA UDYOG ACHROL ACHROL 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 6/370-kata 25.0	09042110	1.00	25.00	17501.00	18262.28	5.00	4,565.57
		Total	1	25		Total		4,565.57

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.97
CGST TAX	114.73
SGST TAX	114.73
Net Amount	4,819.00

Amount In Words **Rupees Four Thousand Eight Hundred Nineteen 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%	4,589.27	114.73	114.73

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