

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. 23781	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /02/2025
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 89- 24.8,24.5,24.5,24.5	09042110	4.00	98.30	6801.00	7096.85	5.00	6,976.20
		Total	4	98.300		Total		6,976.20

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 0.44

Other Charges	95.24
CGST TAX	176.78
SGST TAX	176.78
Net Amount	7,425.00

Amount In Words **Rupees Seven Thousand Four Hundred Twenty Five 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%	7,071.00	176.78	176.78

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory