

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>8567</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>C.K.FOOD INDUSTREES ALWAR</b> Sundar Nath ki Bawdi, Vivekanand Nagar, Alwar,  <b>ALWAR</b> State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AOIPG7797J1Z7 PAN No. AOIPG7797J	Despatch Through <b>SHRI LAXMI</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/AP2 32.8,37.0,34.0,34.2,35.8,36.2,33.3,35.5,30.7,30.8-10.0	09042110	10.00	330.30	9201.00	9693.25	5.00	32,016.80
		Total	<b>10</b>	<b>330.300</b>		Total		32,016.80

**Other Charges**

WAGES PICKUP WAGES  
87.00 150.00

Other Charges	236.50
CGST TAX	806.35
SGST TAX	806.35
<b>Net Amount</b>	<b>33,866.00</b>

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Sixty Six 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%	32,253.80	806.35	806.35

**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