

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. 24937	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ14GL6210	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer M.R.FOOD PRODUCTS VKIA F-18-B, Road No.-2, VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C	Despatch Through	Delivery Station VKI
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA FATKI 28.5,33.5,29.0,31.5,30.8,31.0,25.8,31.3,31.8,29.7, 30.2,29.0,30.3,29.3,27.0,28.5,29.2,28.8,36.0,28.8, 31.0,33.8,34.0,26.8,28.3,32.5,35.5,30.0,30.2,25.0, 29.5,25.0,29.3,26.3-34.0	09042110	34.00	983.20	5201.00	5479.25	5.00	53,872.02
		Total	34	983.200	Total		53,872.02	

Other Charges

WAGES PICKUP WAGES
190.40 748.00

Other Charges	938.40
CGST TAX	1,370.26
SGST TAX	1,370.26
Net Amount	57,550.94

Amount In Words **Rupees Fifty Seven Thousand Five Hundred Fifty and Paise Ninety Four 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%	54,810.42	1,370.26	1,370.26

Remarks: ATerms :

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