

## 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>9410</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>SHRI AJAB FOOD PVT LTD JHOTWARA</b> 50-A, RIICO ROAD NO.4, INDUSTRIAL AREA, JHOTWARA, Jaipur, Rajasthan, 302012 <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAVCS5905J1ZO PAN No. AAVCS5905J	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/263/KBR 38.5,43.8,36.0,39.3,39.5,31.7,38.8,33.8,39.8,36.7,46.8,36.2,32.5,40.0,37.8-15.0	09042110	15.00	556.20	14501.00	15276.80	5.00	84,969.57
		Total	<b>15</b>	<b>556.200</b>		Total		84,969.57

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
130.50 300.00 -0.07

Other Charges	430.43
CGST TAX	2,135.00
SGST TAX	2,135.00
<b>Net Amount</b>	<b>89,670.00</b>

Amount In Words **Rupees Eighty Nine Thousand Six Hundred Seventy 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%	85,400.07	2,135.00	2,135.00

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