

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. 5764	Dated 09/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /07/2024
Buyer MADHU FOOD PRODUCTS MUKANGAD Rajasthan, MUKANGAD State : Rajasthan Code : 08 Pincode : 333705 GSTIN : 08AUAPS7746K1Z0 PAN No. AUAPS7746K	Despatch Through BHATIWAD	Delivery Station MUKUNDGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/TRS-SHOBHRAJ 36.0,36.3-2.0	09042110	2.00	70.30	13801.00	14539.35	5.00	10,221.16
		Total	2	70.300		Total		10,221.16

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.40
CGST TAX	256.61
SGST TAX	256.61
Net Amount	10,777.78

Amount In Words **Rupees Ten Thousand Seven Hundred Seventy Seven and Paise Seventy Eight 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%	10,264.56	256.61	256.61

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