

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. 8981	Dated 17/09/2024
	Order No.	Order Date
	Truck No RJ14EG3011	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer LAKHDATAR FOOD PRODUCT MURLIPURA PLOT NO-290, SHIV NAGAR-2, MURLIPURA SCHEME ROAD, OPPOSITE ROAD NO-2, MURLIPURA, Jaipur, MURLIPURA State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AKIPP5687L1Z9 PAN No. AKIPP5687L	Despatch Through	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/SBT 43.3,44.3,42.8-3.0	09042110	3.00	127.40	14001.00	14750.06	5.00	18,791.58
2	LALMIRCH MTP 60/282-KBR 37.3-1.0	09042110	1.00	36.30	12001.00	12643.03	5.00	4,589.42
3	LALMIRCH MTP MB-83/KATA 28.0,27.8,27.8	09042110	3.00	83.60	17201.00	18121.26	5.00	15,149.37
		Total	7	247.300	Total		38,530.37	

Other Charges

WAGES Rounding Differ
40.60 0.49

Other Charges	41.09
CGST TAX	964.27
SGST TAX	964.27
Net Amount	40,500.00

Amount In Words **Rupees Forty Thousand Five Hundred 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%	38,570.97	964.27	964.27

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