

## 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>700</b>	Dated <b>08/04/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /04/2024</b>
<b>Buyer</b> <b>MOHIT FOOD JAIPUR</b> 20, opp Hazi colony, jhotwara road, Jaipur,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AINPM6185D1ZX PAN No. AINPM6185D	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 56-N/COLD 29.5-1.0	09042110	1.00	28.50	12501.00	13044.77	5.00	3,717.76
		Total	<b>1</b>	<b>28.500</b>		Total		3,717.76

**Other Charges**
WAGES  
5.80

Other Charges	5.80
CGST TAX	93.09
SGST TAX	93.09
<b>Net Amount</b>	<b>3,909.74</b>

Amount In Words **Rupees Three Thousand Nine Hundred Nine and Paise Seventy 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%	3,723.56	93.09	93.09

**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