

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. 23951	Dated 06/03/2024
	Order No.	Order Date
	Truck No RJ18GA8059	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer S.K.FOOD VKIA PLOT NUMBER F-796-B, ROAD NUMBER 14 VKIA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P	Despatch Through	Delivery Station VKI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Kbr 36.5,37.5,39.2,38.7,40.7,34.5,43.8,43.2,39.5,40.5,42.2,39.3,45.0,40.2,37.7,34.5,35.7,37.0,37.5,37.5,31.3,45.2,49.0,46.5,42.8,48.3,47.5,20.7,40.2,44.0,26.5,24.5,33.0,24.2,34.0,37.3,51.7,44.8,39.3,45.3,41.3,42.5,46.5,52.3,42.5,35.2,45.3,31.3,36.2,8.0,49.5,41.0,48.0,39.3,48.2,56.2,53.7,57.3,38.5,38.5,27.8,39.3,36.8,40.7,38.8,40.0,40.0,41.5,37.3-69.0	09042110	69.00	2,681.30	12701.00	13380.50	5.00	358,771.44
		Total	69	2,681.300	Total		358,771.44	

Other Charges

WAGES

386.40

Other Charges	386.40
CGST TAX	8,978.95
SGST TAX	8,978.95
Net Amount	377,115.74

Amount In Words **Rupees Three Lakh Seventy Seven Thousand One Hundred Fifteen 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%	359,157.84	8,978.95	8,978.95

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