

## 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>9527</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</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 TEJA FATKI 32.5,27.3-2.0	09042110	2.00	57.80	10501.00	10957.80	5.00	6,333.61
		Total	2	57.800	Total		6,333.61	

**Other Charges**

WAGES Rounding Differ  
11.60 -0.47

Other Charges	11.13
CGST TAX	158.63
SGST TAX	158.63
<b>Net Amount</b>	<b>6,662.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Sixty Two 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%	6,345.21	158.63	158.63

**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