

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. 9069	Dated 18/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer GOVINDAM FOODS SARDARSHAR PLOT NO 12, RIDHI SIDHI COLONY, SARDARSHAHAR, SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08BZHPP5728H2ZX PAN No. BZHPP5728H	Despatch Through SARAN	Delivery Station SARDARSHAR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.3,31.3,31.5,31.7,31.5,31.5,31.8,31.3,31.5,31.3-10.0	09042110	10.00	304.70	18201.00	19174.76	5.00	58,425.48
Total			10	304.700		Total		58,425.48

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 0.40

Other Charges	217.40
CGST TAX	1,466.06
SGST TAX	1,466.06
Net Amount	61,575.00

Amount In Words **Rupees Sixty One Thousand Five Hundred Seventy Five 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%	58,642.48	1,466.06	1,466.06

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