

## 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>5681</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /07/2024</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 19c-5/261 53.5,50.3-2.0	09042110	2.00	101.80	10001.00	10436.05	5.00	10,623.90
2	LALMIRCH MTP 47CJENT/261 43.3,39.7,38.3-3.0	09042110	3.00	118.30	12001.00	12523.04	5.00	14,814.76
		Total	<b>5</b>	<b>220.100</b>	Total		25,438.66	

**Other Charges**
WAGES  
29.00

Other Charges	29.00
CGST TAX	636.69
SGST TAX	636.69
<b>Net Amount</b>	<b>26,741.04</b>

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Forty One and Paise 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%	25,467.66	636.69	636.69

**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