

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. 14699	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer TRILOCK FOOD PRODUCT VIDHYADHAR NAGA VIDHYADHARNAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312 KATA 28.3	09042110	1.00	28.30	18501.00	19490.81	5.00	5,515.90
		Total	1	28.300		Total		5,515.90

Other Charges

WAGES Rounding Differ
5.80 0.22

Other Charges	6.02
CGST TAX	138.04
SGST TAX	138.04
Net Amount	5,798.00

Amount In Words **Rupees Five Thousand Seven Hundred Ninety Eight 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%	5,521.70	138.04	138.04

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