

## 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>5038</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE5678</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
<b>Buyer</b> <b>S.K.FOOD VKIA</b> PLOT NUMBER F-796-B, ROAD NUMBER <b>14 VKIA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08AWIPP7379P1ZC</b> PAN No. <b>AWIPP7379P</b>	Despatch Through	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 109/ TAJA /377 38.2,38.8,39.2,36.3,36.0,37.0,34.2,31.2,40.8,32.0,33.5,30.3,33.2,30.8,31.3,27.7,32.0,31.8,38.8,30.8,32.5,33.3,34.3,30.0,33.3,33.8,36.5,29.2,32.2,37.8,36.7,40.2,37.0,34.2,32.5,32.3,25.5,37.5,28.8,36.0,34.2,30.8,32.3,31.2,27.3,30.3,30.3,31.8,34.3,35.3,30.3,29.3,34.0,32.7,32.8,39.7,32.2,34.3,30.0,33.8,31.8,35.2,36.3,36.0,33.2,33.5,30.0,30.3-68.0	09042110	68.00	2,202.70	18001.00	18964.05	5.00	417,721.21
		Total	<b>68</b>	<b>2,202.700</b>	Total		417,721.21	

## Other Charges

WAGES 394.40	Other Charges	394.40
	CGST TAX	10,452.89
	SGST TAX	10,452.89
	<b>Net Amount</b>	<b>439,021.39</b>

Amount In Words **Rupees Four Lakh Thirty Nine Thousand Twenty One and Paise Thirty Nine 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%	418,115.61	10,452.89	10,452.89

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