

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. 6730		Dated 05/08/2024	
				Order No.		Order Date	
				Truck No RJ59EG0062		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 05 /08/2024	
Buyer Tattvam Foodtech Vki G-510GJaipur, Road No. 9A VKI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L				Despatch Through		Delivery Station VKI	
				Delivery Address			
				Broker DALAL BAJAJ GHIYA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 358/372 29.3,32.8-2.0	09042110	2.00	60.10	13201.00	13907.25	5.00	8,358.26
		Total	2	60.100		Total		8,358.26

Other Charges WAGES 11.60	Other Charges	11.60
	CGST TAX	209.25
	SGST TAX	209.25
	Net Amount	8,788.36

Amount In Words **Rupees Eight Thousand Seven Hundred Eighty Eight and Paise Thirty Six 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%	8,369.86	209.25	209.25

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