

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. 8418	Dated 10/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer HANSIKA AGRO FOODS PVT LTD SIKAR C/O SHANKAR LAL, WARD NO. 02, MADHOPURA, SHYAMPURA EAST, Sikar, Rajasthan, SIKAR State : Rajasthan Code : 08 Pincode : 332403 GSTIN : 08AAFCH8839Q1ZM PAN No. AAFCH8839Q	Despatch Through VINAYAK TRANSPORT COMPANY	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/259-kcc 42.3,39.5-2.0	09042110	2.00	79.80	11501.00	12058.80	5.00	9,622.92
2	LALMIRCH MTP 34/259-kcc 32.3,34.2-2.0	09042110	2.00	64.50	13201.00	13841.24	5.00	8,927.60
		Total	4	144.300	Total		18,550.52	

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.60
CGST TAX	465.94
SGST TAX	465.94
Net Amount	19,569.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Sixty 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%	18,637.32	465.94	465.94

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