

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. 24914	Dated 16/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer MOHIT FOOD JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AINPM6185D1ZX PAN No. AINPM6185D	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/ FATKI 31.8-1.0	09042110	1.00	30.80	7501.00	7827.27	5.00	2,410.80
		Total	1	30.800		Total		2,410.80

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	60.41
SGST TAX	60.41
Net Amount	2,537.22

Amount In Words **Rupees Two Thousand Five Hundred Thirty Seven and Paise Twenty Two 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%	2,416.40	60.41	60.41

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