

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. 7722		Dated 29/08/2024			
			Order No.		Order Date			
			Truck No RJ14GE5557		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 29 /08/2024			
Buyer KAILASH FOOD PRODUCT SIKAR NEAR SABJI MANDI, DIWAN MARKET, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BJTPS4430F1ZU PAN No. BJTPS4430F			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 TEJA FATKI/A2 31.8,30.3,28.2,36.2,39.0,33.5,38.3,28.8,40.0,31.5, 30.3,42.0,31.5,41.7,33.0-15.0	09042110	15.00	501.10	10101.00	10641.40	5.00	53,324.07
		Total	15	501.100	Total		53,324.07	
Other Charges WAGES 87.00					Other Charges 87.00 CGST TAX 1,335.28 SGST TAX 1,335.28 Net Amount 56,081.63			
Amount In Words Rupees Fifty Six Thousand Eighty One and Paise Sixty Three 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%	53,411.07	1,335.28	1,335.28	
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