

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. 5120	Dated 24/06/2024
	Order No.	Order Date
	Truck No RJ52GA0071	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer MAHAK FOOD PRODUCT JETPURA D 11 GANESH VIHAR COLONY, VILL. JAITPURA, TEH CHOMU, Jaipur, Rajasthan, JETPURA State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AJWPM1831C1Z5 PAN No. AJWPM1831C	Despatch Through RAJJU	Delivery Station JETPURA
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/345 26.3,28.5,25.0,28.8-4.0	09042110	4.00	104.60	11001.00	11589.57	5.00	12,122.69
2	LALMIRCH MTP 100/g-cold 25.0,29.3,24.3,27.0,24.5,24.7,18.3-7.0	09042110	7.00	166.10	12301.00	12959.10	5.00	21,525.07
3	LALMIRCH MTP Sb-10/cold 25.3,21.8,25.5,23.8,22.0,21.0,20.5,23.8,22.5,22.8-10.0	09042110	10.00	219.00	11001.00	11589.55	5.00	25,381.12
4	LALMIRCH MTP 4/SB-COLD 38.8,37.5,31.8,35.0-4.0	09042110	4.00	139.10	15001.00	15803.54	5.00	21,982.73
		Total	25	628.800		Total		81,011.61

Other Charges

WAGES 145.00	Other Charges CGST TAX SGST TAX Net Amount	145.00 2,028.92 2,028.92 85,214.45
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Amount In Words **Rupees Eighty Five Thousand Two Hundred Fourteen and Paise Forty Five 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%	81,156.61	2,028.92	2,028.92

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