

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. 551		Dated 05/04/2024			
			Order No.		Order Date			
			Truck No RJ19GJ8686		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 05 /04/2024			
Buyer A ONE PROTIENS PALI G-19PALI, IVTH PHASE, RIICO INDUSTRIAL AREA PALI State : Rajasthan Code : 08 Pincode : 306401 GSTIN : 08AAMPC8517A1ZZ PAN No. AAMPC8517A			Despatch Through SEELF		Delivery Station PALI			
			Delivery Address					
			Eway Bill No. 701418510030					
			Broker SELF					
IRN No cd3ceee3231f6064f1a0a81522362a0c2030bde0e25b3ffb0fc58d45bc95c48			ACK No 172414746483586		Date : 4/5/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	METHI 14940.0/500	0910	500.00	14,940.00	6701.00	6701.00	5.00	1,001,129.40
		Total	500	14,940		Total	1,001,129.40	
Other Charges WAGES 2900.00					Other Charges 2,900.00 CGST TAX 25,100.74 SGST TAX 25,100.74 Net Amount 1,054,230.88			
Amount In Words Rupees Ten Lakh Fifty Four Thousand Two Hundred Thirty and Paise Eighty Eight Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
			0910	CGST 2.5%+SGST 2.5%	1,004,029.40	25,100.74	25,100.74	
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