

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. 9412	Dated 23/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer STAR FOOD PRODUCTS JHOTWARA 172-C, RCS Compound, RIICO Industrial Area, Jhotwara JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08APLPM8459H1Z8 PAN No. APLPM8459H	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL BABU LAL BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 40/ FATKI/RINGUS 33.8,34.5,37.0,37.3,24.7,34.8,35.7-7.0	09042110	7.00	230.80	5501.00	5795.30	5.00	13,375.56
		Total	7	230.800	Total		13,375.56	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 140.00 -0.28

Other Charges	200.62
CGST TAX	339.41
SGST TAX	339.41
Net Amount	14,255.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Fifty 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%	13,576.46	339.41	339.41

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory