

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>7706</b>	Dated <b>29/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /08/2024</b>
<b>Buyer</b> <b>TATTVAM FOOD TECH VKI</b> G-510GJaipur, Road No. 9A  VKI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/DT-ASIAN 31.3-1.0	09042110	1.00	30.30	20001.00	21071.02	5.00	6,384.52
		Total	1	30.300		Total		6,384.52

## Other Charges

WAGES PICKUP WAGES  
8.70 15.00

Other Charges	23.70
CGST TAX	160.21
SGST TAX	160.21
Net Amount	6,728.64

Amount In Words Rupees Six Thousand Seven Hundred Twenty Eight and Paise Sixty Four 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%	6,408.22	160.21	160.21

## 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