

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. 4666	Dated 14/06/2024
	Order No.	Order Date
	Truck No RJ14GL7681	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer SHRI VINAYAK HOTEL & RESTAURANT SARGOTH DISTRICT BORDER, N.H.52, , Rajasthan, 332404 SARGOTH State : Rajasthan Code : 08 Pincode : 332404 GSTIN : 08BWWPP5445F1ZV PAN No. BWWPP5445F	Despatch Through	Delivery Station SARGOTH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 273/PCM COLD 26.0,25.5,25.5,25.7,25.8-2.5	09042110	5.00	126.00	23501.00	24758.31	5.00	31,195.47
2	GARLIC LB 39.0	07032000	1.00	39.00	19001.00	19001.00	0.00	7,410.39
		Total	6	165		Total		38,605.86

Other Charges

WAGES
34.80

Other Charges	34.80
CGST TAX	780.61
SGST TAX	780.61
Net Amount	40,201.88

Amount In Words **Rupees Forty Thousand Two Hundred One 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
09042110	CGST 2.5%+SGST 2.5%	31,224.47	780.61	780.61
07032000	CGST 0.0%+SGST 0.0%	7,410.39	0.00	0.00

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