

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. 5669		Dated 06/07/2024				
		Order No.		Order Date				
		Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 06 /07/2024				
Buyer AGRO FOOD PACK ALWAR F-66, AGRO FOOD PARK, MIA, ALWAR, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABKPJ6813H1ZJ PAN No. ABKPJ6813H		Despatch Through JAILAXMI		Delivery Station ALWAR				
		Delivery Address						
		Eway Bill No. 781441299944						
		Broker DALAL RAJU JAIN						
IRN No 066109b8efb546ef3513ea1fd6ad1cfae137a5c15e9775f318e2ecf886327bc2		ACK No 172415344754126		Date : 7/6/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI-SB 41.0,40.7,48.5,49.0,42.2,42.5,43.8,42.8,40.5,30.8, 36.3,42.3,43.0,42.8,34.5,37.5,44.0,40.2,40.8,41.0, 38.8,36.0,36.5,38.8,45.5,37.3,43.7,33.3,41.0,38.3, 37.7,43.8,40.8,36.3,43.7,43.5,36.5-37.0	09042110	37.00	1,458.70	8501.00	8955.80	5.00	130,638.31
		Total	37	1,458.700	Total		130,638.31	
Other Charges WAGES PICKUP WAGES 321.90 481.00					Other Charges 802.90 CGST TAX 3,286.03 SGST TAX 3,286.03 Net Amount 138,013.27			
Amount In Words Rupees One Lakh Thirty Eight Thousand Thirteen and Paise Twenty Seven 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%	131,441.21	3,286.03	3,286.03	
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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory