

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. 6163	Dated 20/07/2024
	Order No.	Order Date
	Truck No RJ14GK8330	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer GINODIA AGRO FOODS PRIVATE LTD VKI G-836, Road Number 14, Vishwakarma Industrial Area, VKI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKCG9839Q1ZG PAN No. AAKCG9839Q	Despatch Through GHONIDIYA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/SB 34.5,33.8,36.7,36.5,40.5,37.3,31.3,34.8,33.0,36.0, 38.5,35.0,39.0,37.3,37.5,36.8,37.2,38.0,38.8,36.5- 20.0	09042110	20.00	709.00	11525.00	12141.59	5.00	86,083.86
		Total	20	709		Total		86,083.86

Other Charges

WAGES

116.00

Other Charges	116.00
CGST TAX	2,155.00
SGST TAX	2,155.00
Net Amount	90,509.86

Amount In Words **Rupees Ninety Thousand Five Hundred Nine and Paise Eighty Six 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%	86,199.86	2,155.00	2,155.00

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