

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. 8494	Dated 11/09/2024
	Order No.	Order Date
	Truck No RJ14GE8309	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer MAHAK FOOD PRODUCT JETPURA D 11 GANESH VIHAR COLONY, VILL. JAITPURA, TEH CHOMU, Jaipur, Rajasthan, JETPURA State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AJWPM1831C1Z5 PAN No. AJWPM1831C	Despatch Through RAJJU	Delivery Station JETPURA
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/kbr 42.8,48.7,42.5,39.5,41.3,44.7,46.5,43.8-8.0	09042110	8.00	341.80	11001.00	11589.56	5.00	39,613.10
		Total	8	341.800		Total		39,613.10

Other Charges

WAGES
46.40

Other Charges	45.92
CGST TAX	991.49
SGST TAX	991.49
Net Amount	41,642.00

Amount In Words **Rupees Forty One Thousand Six Hundred Forty Two 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%	39,659.50	991.49	991.49

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