

## 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>8333</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
	Despatch Through <b>JOSHI</b>	Delivery Station <b>DEI</b>
<b>Buyer</b> <b>SUFI FOODS DEI</b>  <b>DEI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS-WEIT-KATA 20.3,20.0,20.2	09042110	3.00	60.50	14601.00	15382.18	5.00	9,306.22
		Total	<b>3</b>	<b>60.500</b>		Total		9,306.22

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	70.92
CGST TAX	234.43
SGST TAX	234.43
<b>Net Amount</b>	<b>9,846.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Forty 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%	9,377.32	234.43	234.43

**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