

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. 5955	Dated 15/07/2024
	Order No.	Order Date
	Truck No RJ14GP0288	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /07/2024
Buyer GOYAL FOOD & ALLIED PRODUCT MUHANA MANDI B -47, GAUN MANDI PRANGAN, JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M	Despatch Through RAJJU	Delivery Station MUHANA
	Delivery Address	
	Broker DALAL VISHAL JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438 24.5-1.0	09042110	1.00	23.50	20001.00	21071.06	5.00	4,951.70
		Total	1	23.500		Total		4,951.70

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	123.94
SGST TAX	123.94
Net Amount	5,205.38

Amount In Words **Rupees Five Thousand Two Hundred Five and Paise Thirty 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%	4,957.50	123.94	123.94

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