TAX INVOICE Original

		1747	X IIIVOI	CL				Original	
BADRINARAIN MADHOLAL			Invoice	No.	6923	Dated	12/08	8/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	Order No.			Order Date		
Phone: 9214348638 RAM			Truck N	Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Trackin		RJ14GE5678		SIIIIS OI F	CREDIT	
State: Rajasthan State Code: 08			Desnate	ch Documer		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despare	Boopalon Boodmont No.			12 /08/2024		
Buyer S.K.FOOD VKIA			Despat	Despatch Through			Delivery Station VKI		
PLOT NUMBER F-796-B, ROAD NUMBER			Delivery Address						
14 VKIA, JAIPUR, Jaipur,				y Addiess					
Rajasthan, 302013									
JAIPUR State: Rajasthan Code: 08			3						
Pincod	-								
GSTIN: 08AWIPP7379P1ZC PAN No. AWIPP7379P									
GSTIN . UDAWIFF/3/9FIZC FAN NO. AWIFF/3/9F			Broker	Broker AVINASH DANGAYACH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	28.00	1,104.90	12401.00	13064.45	5.00	144,349.14	
	40.5,40.8,39.2,41.5,43.0,40.0,40.3,40.5,42.5,40.2, 40.5,40.8,42.0,41.0,44.5,40.0,41.3,40.3,41.5,42.0, 38.5,41.2,41.0,38.5,34.5,39.5,38.0,39.3-28.0								
2	LALMIRCH MTP	09042110	90.00	3,560.00	12701.00	13380.50	5.00	476,345.93	
	H136/324 48.0,43.0,45.8,38.8,40.7,41.8,41.8,37.8,37.3,47.2, 43.5,39.3,41.7,41.8,36.3,47.3,37.3,43.0,43.5,39.0, 37.8,39.8,47.8,42.8,45.0,39.2,32.2,38.2,38.3,39.8, 46.0,45.0,40.5,40.0,41.5,40.0,37.3,38.8,35.5,40.0, 38.0,37.3,42.2,40.2,33.3,40.7,39.5,40.5,41.2,39.0, 40.5,44.5,37.0,37.2,39.5,38.5,40.8,40.0,40.3,38.5, 37.7,44.7,39.7,38.5,42.8,39.2,42.5,40.5,37.7,46.0, 41.5,45.3,39.5,41.5,42.8,36.0,42.0,42.0,46.3,37.7, 38.3,42.3,38.8,41.5,35.8,37.8,41.0,39.5,39.7,42.3-90.0								
		Total	118	4,664.900		Total		620,695.07	
Other Charges			-	Other Charges			684.40		
WAGES				CGST TAX			15,534.49		
684.40					SGST TA	Χ		15,534.49	
				Net Amou			nt 652,448.45		
Amount	t In Words Rupees Six Lakh Fifty Two Thousand F	our Hundre	d Forty Eig	ht and Paise	Forty Five (Only.			
	·	HSN C		Description		Assessable	CGST	SGST	
Our Bankers : KOTAK MAHINDRA BANK		11314 0	oue lax	Description		Value	Value	Value	
A/C NO. 02712970001775		090421	09042110 CGST 2.5%+5		GST 2.5% 621,379.47		Value		
IFSC CODE: KKBK0000271		000.21		2.070.00	0. 2.070	021,070.47	10,004.4	10,004.40	
Rema	nrks:								

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