

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. 4940	Dated 20/06/2024
	Order No.	Order Date
	Truck No RJ14GG0381	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
	Despatch Through	Delivery Station SHASTRI NAGAR
Buyer MONIKA FOOD SHASTRI NAGAR 856, RAM NAGAR, SHASTRI NAGAR, Jaipur, Rajasthan, 302016 SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AHGPK4176Q1ZN PAN No. AHGPK4176Q	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 109/377 32.0,30.8-2.0	09042110	2.00	60.80	18001.00	18964.03	5.00	11,530.13
		Total	2	60.800		Total		11,530.13

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	288.54
SGST TAX	288.54
Net Amount	12,118.81

Amount In Words **Rupees Twelve Thousand One Hundred Eighteen and Paise Eighty One 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%	11,541.73	288.54	288.54

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