

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. 8363	Dated 09/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer SHRI ROYAL FOOD PRODUCT KHANDELA WARD NO. 11, KHANDELA State : Rajasthan Code : 08 Pincode : 332709 GSTIN : 08ABIPA0793R1Z6 PAN No. ABIPA0793R	Despatch Through MANGAL	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341 25.7	09042110	1.00	25.70	18001.00	18964.05	5.00	4,873.76
		Total	1	25.700		Total		4,873.76

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.36
CGST TAX	122.44
SGST TAX	122.44
Net Amount	5,142.00

Amount In Words **Rupees Five Thousand One 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%	4,897.46	122.44	122.44

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