

## 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>12379</b>	Dated <b>29/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23 GB 8328</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /10/2024</b>
<b>Buyer</b> <b>S.K.FOOD VKIA</b> PLOT NUMBER F-796-B, ROAD NUMBER <b>14 VKIA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08AWIPP7379P1ZC</b> PAN No. <b>AWIPP7379P</b>	Despatch Through	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5c/274 32.2,20.0,29.8,29.5,31.8-5.0	09042110	5.00	138.30	9201.00	9693.24	5.00	13,405.75
2	LALMIRCH MTP 29 Kbr/254 41.0,40.7,37.5,39.5,39.0,40.3,43.7,41.2,43.0,39.3, 40.3,41.8,44.0,40.5,40.2,42.0,45.3,42.2,40.7,37.8, 38.7,48.0,45.3,42.8,45.0,47.8,39.5,40.5,39.0-29.0	09042110	29.00	1,177.60	10301.00	10852.10	5.00	127,794.36
		Total	<b>34</b>	<b>1,315.900</b>	Total		141,200.11	

## Other Charges

WAGES Rounding Differ  
197.20 -0.17

Other Charges	197.03
CGST TAX	3,534.93
SGST TAX	3,534.93
<b>Net Amount</b>	<b>148,467.00</b>

Amount In Words **Rupees One Lakh Forty Eight Thousand Four Hundred Sixty Seven 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%	141,397.31	3,534.93	3,534.93

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