

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. 6357	Dated 25/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /07/2024
Buyer SHRI BAL GOPAL FOOD PRODUCT AJMER BAKARA MANDI, SOMALPUR ROAD, DUARAI, AJMER, AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AHQPG3396L1ZN PAN No. AHQPG3396L	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA ASIYAN COLD 27.2,27.0,26.3,26.5,26.5-5.0	09042110	5.00	128.50	21001.00	22124.55	5.00	28,430.05
		Total	5	128.500		Total		28,430.05

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	713.71
SGST TAX	713.71
Net Amount	29,975.97

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Seventy Five and Paise Ninety 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%	28,548.55	713.71	713.71

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