

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

Buyer**MAHAK FOOD PRODUCT JETPURA**

D 11 GANESH VIHAR COLONY, VILL.

JAITPURA, TEH CHOMU, Jaipur,

Rajasthan,

JETPURA

State : Rajasthan

Code : 08

Pincode : 303704

GSTIN : 08AJWPM1831C1Z5 PAN No. AJWPM1831C

Invoice No. 13646	Dated 14/11/2024
Order No.	Order Date
Truck No RJ14GE8309	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 14 /11/2024
Despatch Through RAJJU	Delivery Station JETPURA
Delivery Address	
Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S-317/SHOBHRAJ 31.2,30.8,31.3,31.2,29.9,31.3,31.1,30.8,31.3,31.1-11.0	09042110	10.00	299.00	11501.00	12116.30	5.00	36,227.75
		Total	10	299		Total		36,227.75

Other ChargesWAGES Rounding Differ
58.00 -0.03

Other Charges	57.97
CGST TAX	907.14
SGST TAX	907.14
Net Amount	38,100.00

Amount In Words **Rupees Thirty Eight Thousand One Hundred 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%	36,285.75	907.14	907.14

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