

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. 5730	Dated 08/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /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 ASIAN/OT-TEEJA 26.0,23.2,25.0-3.0	09042110	3.00	71.20	21501.00	22651.29	5.00	16,127.72
		Total	3	71.200		Total		16,127.72

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	404.82
SGST TAX	404.82
Net Amount	17,002.46

Amount In Words **Rupees Seventeen Thousand Two and Paise Forty Six 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%	16,192.82	404.82	404.82

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