

## 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>7736</b>	Dated <b>29/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /08/2024</b>
<b>Buyer</b> <b>SHRI AJAB FOOD PVT LTD JHOTWARA</b> 50-A, RIICO ROAD NO.4, INDUSTRIAL AREA, JHOTWARA, Jaipur, Rajasthan, 302012 <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAVCS5905J1ZO PAN No. AAVCS5905J	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GMB COLD 25.6,31.1,32.6,25.7,25.4,28.4,29.5,28.3,27.8,25.8, 25.0,25.5,28.1,27.1,34.1,26.2,25.0,27.3,28.7,24.6, 26.7,29.1,29.4,26.8,25.6-27.5	09042110	25.00	661.90	14501.00	15276.80	5.00	101,117.16
		Total	<b>25</b>	<b>661.900</b>		Total		101,117.16

**Other Charges**

WAGES PICKUP WAGES  
217.50 500.00

Other Charges	717.50
CGST TAX	2,545.87
SGST TAX	2,545.87
<b>Net Amount</b>	<b>106,926.40</b>

Amount In Words **Rupees One Lakh Six Thousand Nine Hundred Twenty Six and Paise Forty 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%	101,834.66	2,545.87	2,545.87

**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