

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. 8549	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GE8309	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
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	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 8/247-KBR 42.5-1.0	09042110	1.00	41.50	10001.00	10536.05	5.00	4,372.46
		Total	1	41.500		Total		4,372.46

Other Charges

WAGES

5.80

Other Charges	5.62
CGST TAX	109.46
SGST TAX	109.46
Net Amount	4,597.00

Amount In Words **Rupees Four Thousand Five Hundred 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%	4,378.26	109.46	109.46

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