

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. 24226	Dated 08/03/2024
	Order No.	Order Date
	Truck No RJ14GL6210	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer M.R.FOOD PRODUCTS VKIA F-18-B, Road No.-2, VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C	Despatch Through	Delivery Station VKI
	Delivery Address	
	Eway Bill No. 1	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA FATKI 36.3,31.2,33.0,38.8,38.0,34.5,42.0,31.8,31.5,28.5, 38.0,33.3,32.8,30.8,35.0,33.3,39.0,37.5,33.0,42.3, 37.3,32.5,31.7,32.2,31.8,34.0,35.5,39.0,32.5,32.8, 37.0,29.8,30.7,31.0,34.0,31.8,31.5,30.7,33.2,27.0, 27.7,26.0,31.8,26.2,33.5,30.2,30.8,32.5,25.8,29.8-50.0	09042110	50.00	1,600.90	5501.00	5795.30	5.00	92,777.02
		Total	50	1,600.900		Total		92,777.02

Other Charges

WAGES PICKUP WAGES
280.00 1000.00

Other Charges	1,280.00
CGST TAX	2,351.43
SGST TAX	2,351.43
Net Amount	98,759.88

Amount In Words **Rupees Ninety Eight Thousand Seven Hundred Fifty Nine and Paise Eighty Eight 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%	94,057.02	2,351.43	2,351.43

Remarks: ATerms :

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