

## 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>25324</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE5678</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
	Despatch Through	Delivery Station <b>VKI</b>
<b>Buyer</b> <b>S.K.FOOD VKIA</b> PLOT NUMBER F-796-B, ROAD NUMBER <b>14 VKIA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08AWIPP7379P1ZC</b> PAN No. <b>AWIPP7379P</b>	Delivery Address	
	Eway Bill No. <b>771414350853</b>	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR/256 18.0,48.0,51.8,51.3,48.8,42.8,42.5,49.5,46.2,50.3, 31.5,38.3,40.7,38.0,38.3,36.0,52.5,53.3,51.8,21.2, 37.5,34.3,38.2,35.2,38.0,42.8,45.2,38.0,33.8,36.0, 34.8,41.0,26.8,43.3,41.7,42.5,36.8,43.8,22.8,36.8, 26.0,44.0,47.0,21.0,43.5,41.8,52.0,52.8,45.0,39.0, 46.2,50.2,46.5,44.0,42.5,42.5,39.3,52.3,40.8,47.3, 44.0,39.0,36.0,41.7,47.3,45.5,40.0,42.8,19.5,40.5, 37.2,44.5,44.3,34.3,34.5,33.0,33.0,24.8,30.0,22.0, 29.8,47.0,46.8,43.0,44.5,18.5,51.2,53.5,49.0,52.3, 51.7,44.0,55.0,50.8,44.2,52.5,45.3,34.5,45.3-99.0	09042110	99.00	3,957.60	11001.00	11589.55	5.00	458,668.18
2	LALMIRCH MTP KBR/256 41.7,38.5,38.8,45.0,44.3,44.0,47.3,45.5,38.7,43.8, 42.7,39.3,41.2,45.5,41.0,45.3,35.0,37.0,35.7,48.5, 42.8-21.0	09042110	21.00	860.60	10001.00	10536.05	5.00	90,673.27
Total			<b>120</b>	<b>4,818.200</b>		Total		549,341.45

## Other Charges

WAGES

672.00

Other Charges	672.00
CGST TAX	13,750.33
SGST TAX	13,750.33
<b>Net Amount</b>	<b>577,514.11</b>

Amount In Words **Rupees Five Lakh Seventy Seven Thousand Five Hundred Fourteen and Paise Eleven 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%	550,013.45	13,750.33	13,750.33

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