

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. 5716	Dated 08/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer MONIKA FOOD SHASTRI NAGAR 856, RAM NAGAR, SHASTRI NAGAR, Jaipur, Rajasthan, 302016 SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AHGPK4176Q1ZN PAN No. AHGPK4176Q	Despatch Through RATAN KI CHAKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/261 39.8,32.0,32.5,38.0,37.3,35.0,39.3,34.8,34.7,33.8, 36.3,32.8,35.7,32.5,31.7,36.8,28.8,40.8,34.5,31.0, 24.2,26.5,27.2,29.5,22.2-25.0	09042110	25.00	802.70	6501.00	6848.81	5.00	54,975.36
		Total	25	802.700		Total		54,975.36

Other Charges

WAGES PICKUP WAGES
217.50 375.00

Other Charges	592.50
CGST TAX	1,389.20
SGST TAX	1,389.20
Net Amount	58,346.26

Amount In Words **Rupees Fifty Eight Thousand Three Hundred Forty Six and Paise Twenty 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%	55,567.86	1,389.20	1,389.20

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