

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. 5798	Dated 10/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer YASH FOOD PRODUCT KHATIPURA 14A/2, CHAND BIHARI NAGAR, KHATIPURA KHATIPURA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABEPA9182C1ZW PAN No. ABEPA9182C	Despatch Through	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/261 43.8,36.5,45.0,39.5,44.5,43.8-6.0	09042110	6.00	247.10	13501.00	14223.30	5.00	35,145.77
		Total	6	247.100		Total		35,145.77

Other ChargesWAGES
34.80

Other Charges	34.80
CGST TAX	879.51
SGST TAX	879.51
Net Amount	36,939.59

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Thirty Nine and Paise Fifty Nine 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%	35,180.57	879.51	879.51

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