

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. 24868	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer H.S. FOOD PRODUCT RIICO IND AREA PARBATSARG41PARBATSAR, PARBATSAR PARBATSAR State : Rajasthan Code : 08 Pincode : 341512 GSTIN : 08AEYPS2246A2Z8 PAN No. AEYPS2246A	Despatch Through GLOB EXPRESS	Delivery Station PARBATSAR
	Delivery Address	
	Broker DALAL RAJENDRA SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP R/304 30.3,30.8,29.0,27.3,26.2,31.3,31.5,31.3,34.5,34.7,29.3,29.0,29.5,29.0,28.5,27.3,31.8,30.5,34.0,31.3,33.7,31.8,31.0,31.7,31.2-25.0	09042110	25.00	741.50	12801.00	13485.86	5.00	99,997.62
2	LALMIRCH MTP 67/G 21.3,20.5,21.5,21.8,21.8,22.0,21.8,24.0,22.7,23.0,21.0,23.5,23.0,23.2,19.7,19.0-16.0	09042110	16.00	333.80	11801.00	12432.35	5.00	41,499.20
		Total	41	1,075.300	Total		141,496.82	

Other Charges

WAGES PICKUP WAGES
344.40 533.00

Other Charges	877.40
CGST TAX	3,559.36
SGST TAX	3,559.36
Net Amount	149,492.94

Amount In Words **Rupees One Lakh Forty Nine Thousand Four Hundred Ninety Two and Paise Ninety Four 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%	142,374.22	3,559.36	3,559.36

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