

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. 6046	Dated 16/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer SHRI BAL GOPAL FOOD PRODUCT AJMER BAKARA MANDI, SOMALPUR ROAD, DUARAI, AJMER, AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AHQPG3396L1ZN PAN No. AHQPG3396L	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/sy/s.b 35.8,42.8,43.3,40.8,38.2,41.8,43.8,37.3,39.8,43.3, 37.5,44.0,41.0,38.3,40.0,36.8-16.0	09042110	16.00	628.50	13501.00	14223.30	5.00	89,393.47
		Total	16	628.500		Total		89,393.47

Other Charges

WAGES PICKUP WAGES
139.20 240.00

Other Charges	379.20
CGST TAX	2,244.32
SGST TAX	2,244.32
Net Amount	94,261.31

Amount In Words **Rupees Ninety Four Thousand Two Hundred Sixty One and Paise Thirty One 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%	89,772.67	2,244.32	2,244.32

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