

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. 24571	Dated 12/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer MADHU FOOD PRODUCTS MUKANGAD Rajasthan, MUKANGAD State : Rajasthan Code : 08 Pincode : 333705 GSTIN : 08AUAPS7746K1Z0 PAN No. AUAPS7746K	Despatch Through BHATIWAD	Delivery Station MUKUNDGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/H 273 43.0,37.2-2.0	09042110	2.00	78.20	15601.00	16435.65	5.00	12,852.68
2	LALMIRCH MTP 28/TAJA 44.0-1.0	09042110	1.00	43.00	18901.00	19912.23	5.00	8,562.26
3	GARLIC LB 34.3	07032000	1.00	34.30	12501.00	12501.00	0.00	4,287.84
4	LALMIRCH MTP AK125 32.5-1.0	09042110	1.00	31.50	23201.00	24442.25	5.00	7,699.31
		Total	5	187		Total		33,402.09

Other Charges

WAGES PICKUP WAGES
42.00 67.00

Other Charges	109.00
CGST TAX	730.05
SGST TAX	730.05
Net Amount	34,971.19

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Seventy One and Paise Nineteen 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%	29,201.85	730.05	730.05
07032000	CGST 0.0%+SGST 0.0%	4,287.84	0.00	0.00

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