

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>6348</b>	Dated <b>25/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /07/2024</b>
<b>Buyer</b> <b>MOHIT FOOD JAIPUR</b> 20, opp Hazi colony, jhotwara road, Jaipur,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AINPM6185D1ZX PAN No. AINPM6185D	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATKI/118M 26.5-1.0	09042110	1.00	25.50	6501.00	6783.80	5.00	1,729.87
2	LALMIRCH MTP CS LTC 45.3-1.0	09042110	1.00	44.30	10501.00	10957.79	5.00	4,854.30
		Total	2	69.800	Total		6,584.17	

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	164.89
SGST TAX	164.89
<b>Net Amount</b>	<b>6,925.55</b>

Amount In Words **Rupees Six Thousand Nine Hundred Twenty Five and Paise Fifty Five 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%	6,595.77	164.89	164.89

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory