

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. 6122	Dated 18/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /07/2024
Buyer MONIKA FOOD SHASTRI NAGAR 856, RAM NAGAR, SHASTRI NAGAR, Jaipur, Rajasthan, 302016 SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AHGPK4176Q1ZN PAN No. AHGPK4176Q	Despatch Through RATAN KI CHAKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI-GT 38.5,39.0,48.0,33.2,44.8,38.0,43.3,43.5,43.3,39.7, 45.7,46.7,45.7,39.8,34.7,44.5,40.0,42.0,37.0-19.0	09042110	19.00	768.40	7501.00	7902.30	5.00	60,721.30
		Total	19	768.400		Total		60,721.30

Other Charges

WAGES PICKUP WAGES
165.30 285.00

Other Charges	450.30
CGST TAX	1,529.29
SGST TAX	1,529.29
Net Amount	64,230.18

Amount In Words **Rupees Sixty Four Thousand Two Hundred Thirty and Paise Eighteen 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%	61,171.60	1,529.29	1,529.29

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