

## 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>6630</b>	Dated <b>01/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14ER4421</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /08/2024</b>
<b>Buyer</b> <b>INDO FOOD FLAVOURS VKI</b> SHOP NO. S-18Jaipur, ROAD NO.4  <b>VKI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302013 <b>GSTIN :</b> 08AAJFI3458H1Z5 <b>PAN No.</b> AAJFI3458H	Despatch Through <b>SANJAY KI CHAKKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Vs/84/284 35.3,23.7,29.3,29.5,28.0,27.8,30.5,31.8-8.0	09042110	8.00	227.90	12001.00	12643.05	5.00	28,813.51
		Total	<b>8</b>	<b>227.900</b>	Total		28,813.51	

**Other Charges**

WAGES PICKUP WAGES  
46.40 200.00

Other Charges	246.40
CGST TAX	726.50
SGST TAX	726.50
<b>Net Amount</b>	<b>30,512.91</b>

Amount In Words **Rupees Thirty Thousand Five Hundred Twelve and Paise Ninety 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%	29,059.91	726.50	726.50

**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