

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. 5905	Dated 13/07/2024
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer Tattvam Foodtech Vki G-510GJaipur, Road No. 9A VKI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L	Despatch Through	Delivery Station VKI
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/513/ TAJA 27.8,39.3,34.3,41.5,36.8,38.7,38.0,35.5,30.0,32.2, 45.5,34.8,35.5,29.8,38.5,30.8,37.8,34.3,36.2,31.3- 20.0	09042110	20.00	688.60	14001.00	14750.05	5.00	101,568.86
2	LALMIRCH MTP SK1/81/MA 26.0-1.0	09042110	1.00	25.00	4001.00	4215.04	5.00	1,053.76
		Total	21	713.600		Total		102,622.62

Other Charges

WAGES PICKUP WAGES
121.80 420.00

Other Charges	541.80
CGST TAX	2,579.11
SGST TAX	2,579.11
Net Amount	108,322.64

Amount In Words **Rupees One Lakh Eight Thousand Three Hundred Twenty Two and Paise Sixty Four 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%	103,164.42	2,579.11	2,579.11

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