

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. 24226		Dated 08/03/2024		
				Order No.		Order Date		
				Truck No RJ14GL6210		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 08 /03/2024		
Buyer M.R.FOOD PRODUCTS VKIA F-18-B, Road No.-2, VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C				Despatch Through		Delivery Station VKI		
				Delivery Address				
				Eway Bill No. 1				
				Broker DALAL BAJAJ GHIYA				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA FATKI 36.3,31.2,33.0,38.8,38.0,34.5,42.0,31.8,31.5,28.5, 38.0,33.3,32.8,30.8,35.0,33.3,39.0,37.5,33.0,42.3, 37.3,32.5,31.7,32.2,31.8,34.0,35.5,39.0,32.5,32.8, 37.0,29.8,30.7,31.0,34.0,31.8,31.5,30.7,33.2,27.0, 27.7,26.0,31.8,26.2,33.5,30.2,30.8,32.5,25.8,29.8-50.0	09042110	50.00	1,600.90	5501.00	5795.30	5.00	92,777.02
		Total	50	1,600.900		Total		92,777.02
Other Charges WAGES PICKUP WAGES 280.00 1100.00					Other Charges 1,380.00 CGST TAX 2,353.93 SGST TAX 2,353.93 Net Amount 98,864.88			
Amount In Words Rupees Ninety Eight Thousand Eight Hundred Sixty Four and Paise Eighty Eight 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%	94,157.02	2,353.93	2,353.93	
Remarks: A								

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