

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. 6710	Dated 05/08/2024
	Order No.	Order Date
	Truck No RJ14GN2346	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer MOHIT FOOD JAIPUR 20, opp Hazi colony, jhotwara road, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AINPM6185D1ZX PAN No. AINPM6185D	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP CS LTC 37.5-1.0	09042110	1.00	36.50	10501.00	10957.81	5.00	3,999.60
2	LALMIRCH MTP VS 66 27.8,33.5-2.0	09042110	2.00	59.30	11801.00	12314.33	5.00	7,302.40
		Total	3	95.800	Total		11,302.00	

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	282.99
SGST TAX	282.99
Net Amount	11,885.38

Amount In Words **Rupees Eleven Thousand Eight Hundred Eighty Five and Paise Thirty 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%	11,319.40	282.99	282.99

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