

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. 7984	Dated 03/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
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 TEJA FATKI/A2 39.3-1.0	09042110	1.00	38.30	10001.00	10436.03	5.00	3,997.00
2	LALMIRCH MTP PALA 325 28.0-1.0	09042110	1.00	27.00	9501.00	9914.30	5.00	2,676.86
		Total	2	65.300		Total		6,673.86

Other Charges
WAGES
11.60

Other Charges	11.86
CGST TAX	167.14
SGST TAX	167.14
Net Amount	7,020.00

Amount In Words **Rupees Seven Thousand Twenty 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%	6,685.46	167.14	167.14

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