

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. 6034	Dated 16/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
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 LTC CS/COLD 47.5-1.0	09042110	1.00	46.50	10801.00	11270.86	5.00	5,240.95
2	LALMIRCH MTP 51/525/ TAJA 33.0-1.0	09042110	1.00	32.00	14201.00	14818.75	5.00	4,742.00
3	DHANIYA MTP DAL /80 40.0	09092190	1.00	40.00	7401.00	7401.00	5.00	2,960.40
		Total	3	118.500	Total		12,943.35	

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	324.03
SGST TAX	324.03
Net Amount	13,608.81

Amount In Words **Rupees Thirteen Thousand Six Hundred Eight and Paise Eighty 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%	9,994.55	249.87	249.87
09092190	CGST 2.5%+SGST 2.5%	2,966.20	74.16	74.16

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