

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>7724</b>		Dated <b>29/08/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ14GE5557</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>29 /08/2024</b>			
<b>Buyer</b> <b>KAILASH FOOD PRODUCT SIKAR</b> NEAR SABJI MANDI, DIWAN MARKET,  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b> <b>GSTIN : 08BJTPS4430F1ZU PAN No. BJTPS4430F</b>			Despatch Through <b>VINAYAK TRANSPORT COMPANY</b>		Delivery Station <b>SIKAR</b>			
			Delivery Address					
			Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>					
IRN No <b>c7a0e4409533ca7c73bea4efabc3d3f447cd985066b93c7a480ed9390cb20037</b>			ACK No <b>172415681260827</b>		Date : 8/29/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/SBT- 42.3,37.3,42.8,39.0,37.3,36.0,40.0,35.8,32.0,37.5, 40.3,37.0,40.8,38.3,33.3,38.0-16.0	09042110	16.00	591.70	12801.00	13485.86	5.00	79,795.81
		Total	<b>16</b>	<b>591.700</b>	Total		79,795.81	
<b>Other Charges</b> WAGES 139.20					Other Charges 139.20 CGST TAX 1,998.38 SGST TAX 1,998.38 <b>Net Amount 83,931.77</b>			
Amount In Words <b>Rupees Eighty Three Thousand Nine Hundred Thirty One and Paise Seventy Seven Only.</b>								
<b>Our Bankers :</b> 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%	79,935.01	1,998.38	1,998.38	
<b>Remarks:</b>								

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