

## 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>23777</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GE8309</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>MAHAK FOOD PRODUCT JETPURA</b> D 11 GANESH VIHAR COLONY, VILL. JAITPURA, TEH CHOMU, Jaipur, Rajasthan, <b>JETPURA</b> State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08AJWPM1831C1Z5 PAN No. AJWPM1831C	Despatch Through <b>RAJJU</b>	Delivery Station <b>JETPURA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21-339 23.0,21.8,22.3,21.8,21.7-5.0	09042110	5.00	105.60	10001.00	10536.07	5.00	11,126.09
2	LALMIRCH MTP CC- 25.5,25.5,23.7,24.3,25.7,22.7-6.0	09042110	6.00	141.40	11501.00	12116.29	5.00	17,132.44
3	LALMIRCH MTP 13-259 41.5,36.2,30.7,39.3,30.0-5.0	09042110	5.00	172.70	10701.00	11273.50	5.00	19,469.33
4	LALMIRCH MTP 259 40.8-1.0	09042110	1.00	39.80	11001.00	11589.52	5.00	4,612.63
		Total	<b>17</b>	<b>459.500</b>		Total		52,340.49

## Other Charges

WAGES Rounding Differ  
98.60 -0.05

Other Charges	98.55
CGST TAX	1,310.98
SGST TAX	1,310.98
<b>Net Amount</b>	<b>55,061.00</b>

Amount In Words **Rupees Fifty Five Thousand Sixty 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%	52,439.09	1,310.98	1,310.98

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