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.	**13452**	Dated	**12/11/2024**
Order No.		Order Date	
Truck No	**RJ14GG7365**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**12 /11/2024**

Buyer

MOHAN MASALA UDYOG SAWAIMADHOPUR

-55, INDUSTRIAL AREA, KHERDA SAWAI

MADHOPUR, Sawai Madhopur,

Rajasthan, 322001

SWAI MADHOPUR   State : Rajasthan   Code : 08

Pincode : 322001

GSTIN :   **08CRTPS1045P1ZV**   PAN No. **CRTPS1045P**

Despatch Through	**NAGORI GOODS**	Delivery Station	**SWAI MADHOPUR**
Delivery Address			

Eway Bill No.   **711476314758**

Broker   **DALAL RAM BROKER**

IRN No **176e1066fbaed144aa0bfe7f32d513a38a946f97bdf431fe573a39b53c969583**

ACK No **172416209473213**   Date : 11/12/2024 00:00:0

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 59/250 38.2,44.2,39.0,41.5,37.7,46.2,45.7,36.5,45.0,42.8, 43.3,38.0,39.7,37.5,40.8,41.7,43.0,43.3-18.0	09042110	18.00	726.10	16801.00	17699.85	5.00	128,518.63
	Total		**18**	**726.100**		Total		128,518.63

Other Charges

WAGES	PICKUP WAGES	Rounding Differ
156.60	234.00	0.31

Other Charges	390.91
CGST TAX	3,222.73
SGST TAX	3,222.73
Net Amount	**135,355.00**

Amount In Words **Rupees One Lakh Thirty Five Thousand Three Hundred Fifty Five 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%	128,909.23	3,222.73	3,222.73

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

This is Computer Generated Invoice   *E. & O.E.*