

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. 6117	Dated 18/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /07/2024
Buyer JASORIA FOOD INDUSTRIES KHERTHAL KHADRA NO. 1/1186Nangla Doongar, LALPAHADI-ISMILEPUR ROAD KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AASFJ5630M1ZQ PAN No. AASFJ5630M	Despatch Through GLOB QTS	Delivery Station KHERTHAL
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/507 27.7,30.0,34.3-3.0	09042110	3.00	89.00	10301.00	10852.11	5.00	9,658.38
2	LALMIRCH MTP TEJA-N-COLD 26.7,27.0,29.5,21.8,26.0-5.0	09042110	5.00	126.00	12001.00	12643.06	5.00	15,930.26
		Total	8	215		Total		25,588.64

Other Charges

WAGES PICKUP WAGES
69.60 120.00

Other Charges	189.60
CGST TAX	644.46
SGST TAX	644.46
Net Amount	27,067.16

Amount In Words **Rupees Twenty Seven Thousand Sixty Seven and Paise Sixteen 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%	25,778.24	644.46	644.46

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory