

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. 25211	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ14GJ6387	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer JODHPUR MASALA UDYOG BAGRU BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan, 302029 BAGRU State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08EIXPS7681N1ZP PAN No. EIXPS7681N	Despatch Through RAJJU	Delivery Station BAGRU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/PP/D 29.5,30.0,29.5,27.5,33.2,32.3,29.7,29.8,33.3,30.8, 31.3,29.7,32.3-13.0	09042110	13.00	385.90	9001.00	9482.55	5.00	36,593.16
2	LALMIRCH MTP 348/G 21.5,26.5,22.3,23.0,23.8,20.5,21.8,20.5,22.0,21.0, 27.2,22.3,24.3,20.7,23.5,22.3,21.5,22.8,24.8,22.3, 21.3,23.3,23.3,21.8,23.7-25.0	09042110	25.00	543.00	10801.00	11378.85	5.00	61,787.18
		Total	38	928.900	Total		98,380.34	

Other Charges

WAGES 319.20	Other Charges 319.20 CGST TAX 2,467.49 SGST TAX 2,467.49 Net Amount 103,634.52
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Amount In Words **Rupees One Lakh Three Thousand Six Hundred Thirty Four and Paise Fifty Two 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%	98,699.54	2,467.49	2,467.49

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