

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. 8598		Dated 12/09/2024			
			Order No.		Order Date			
			Truck No RJ23GC6695		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 12 /09/2024			
Buyer GOYAL MASALA UDYOG KHERTHAL G1-17, RIICO INDUSTRIAL AREA, Khairthal,Rajasthan KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C			Despatch Through SAHARA LOGISTIC		Delivery Station KHERTHAL			
			Delivery Address					
			Eway Bill No. 761457969936					
			Broker DALAL VISHNU AGARWAL					
IRN No 474c5410bb935d6548d8d764b37fdf23b5f88efdf4ee79eade1cadf3c8f3f11			ACK No 172415783423029		Date : 9/12/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/207 41.7,40.8,36.8,42.2,42.0,42.5,41.5,42.0,41.3,41.5,41.0,41.2,41.3,40.5,41.0,41.3,41.3,41.8,41.5,40.8,40.5,41.3,40.8,41.8,41.0,40.8,41.0,40.8,40.5,35.5,41.7,41.5,41.8,41.3,39.3,42.0,41.2,40.8,36.5,42.0,40.7,41.0,42.3,39.3,41.0,41.5,40.8,41.0,41.3,41.5,41.3-51.0	09042110	51.00	2,036.80	15501.00	16330.30	5.00	332,615.62
		Total	51	2,036.800	Total		332,615.62	
Other Charges WAGES PICKUP WAGES 443.70 663.00					Other Charges 1,106.26 CGST TAX 8,343.06 SGST TAX 8,343.06 Net Amount 350,408.00			
Amount In Words Rupees Three Lakh Fifty Thousand Four Hundred Eight 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%	333,722.32	8,343.06	8,343.06	
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