

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. 8628		Dated 12/09/2024				
			Order No.		Order Date				
			Truck No RJ14GJ6387		Mode/Terms Of Payment CREDIT				
			Despatch Document No:		Dated 12 /09/2024				
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 250/ Geeta Cold 31.5,31.0,31.2,31.5,31.7,31.0,31.2,31.5,30.7,31.2-10.0	09042110	10.00	302.50	11601.00	12221.66	5.00	36,970.52	
2	LALMIRCH MTP 25/ Kbr 40.5,36.8,32.3,35.3,36.7,33.7,35.3,28.5,32.5,44.5,31.5,33.3,32.8,34.5,30.7-15.0	09042110	15.00	503.90	9501.00	10009.31	5.00	50,436.89	
3	LALMIRCH MTP 14/ma Kbr 40.3,35.5,43.0,39.0,42.5,38.8,39.0,38.8,49.8-9.0	09042110	9.00	357.70	10001.00	10536.06	5.00	37,687.48	
4	LALMIRCH MTP 6/kbr 38.3,42.0,43.0,49.5,44.0,44.0-6.0	09042110	6.00	254.80	10001.00	10536.05	5.00	26,845.86	
5	LALMIRCH MTP Teja Fatki548 32.0,37.3,34.3,30.8,37.0,28.5,34.8,33.7,32.8,29.8,34.8,32.2,32.8,32.3,31.0,31.8,35.0,32.3,31.3,38.5,31.8,33.8,38.2,35.8,32.8-25.0	09042110	25.00	810.40	9901.00	10430.70	5.00	84,530.42	

To be continued

Total

236,471.17

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

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.	8628	Dated	12/09/2024
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	Delivery Address			
	Broker DALAL DEVKINANDAN CHOUDHARY			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	65	2,229.300		Total		236,471.17

Other Charges	Other Charges	565.01
WAGES	CGST TAX	5,925.91
565.50	SGST TAX	5,925.91
	Net Amount	248,888.00

Amount In Words **Rupees Two Lakh Forty Eight Thousand Eight Hundred Eighty 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%	237,036.67	5,925.91	5,925.91

Remarks:

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