

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. 14417	Dated 22/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
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/544 32.0,29.0,33.5,37.7,27.8,27.5,25.7,26.8,29.5,30.2, 28.8,39.5,36.0,33.8,33.8,27.5-16.0	09042110	16.00	483.10	8001.00	8429.05	5.00	40,720.75
Total			16	483.100		Total		40,720.75

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 208.00 -0.35

Other Charges	346.85
CGST TAX	1,026.70
SGST TAX	1,026.70
Net Amount	43,121.00

Amount In Words **Rupees Forty Three Thousand One Hundred Twenty One 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%	41,067.95	1,026.70	1,026.70

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