

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. 17402		Dated 04/01/2024				
		Order No.		Order Date				
		Truck No RAJJU		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 04 /01/2024				
Buyer SHRI RAM SPICES BHANKROTA 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road, Jaipur, Rajasthan, 302026 BHANKROTA State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K		Despatch Through		Delivery Station BHANKROTA				
		Delivery Address						
		Broker DALAL MUNNA LAL THAWARIYA						
IRN No 7c99ab6c386789d85413ad340b01fcef7073ced2d260096f7fe06cb4ca1967c1		ACK No 172414213181302		Date : 1/13/2024 00:00:00				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 39.3,39.0,39.8,39.2,38.2,40.0,39.5,39.8,39.5,39.5, 39.3,39.8,39.5,38.8,39.8,39.3,40.0,40.0,39.3,37.0, 39.0,39.3,39.7,40.2,39.8,39.5,39.7,40.0,39.0,40.0, 40.0,39.8,40.0,39.8,38.8,39.5,39.0	09092190	37.00	1,459.70	7101.00	7101.00	5.00	103,653.30
		Total	37	1,459.700		Total		103,653.30
Other Charges MUDDAT WAGES 518.27 207.20					Other Charges 725.47 CGST TAX 2,609.47 SGST TAX 2,609.47 Net Amount 109,597.71			
Amount In Words Rupees One Lakh Nine Thousand Five Hundred Ninety Seven and Paise Seventy One Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		09092190	CGST 2.5%+SGST 2.5%		104,378.77	2,609.47	2,609.47	
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