

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. 5453	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer JASORIYA FOOD INDUSTRIES KHERTHAL KHERTHAL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through J P	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 71/525 34.8,40.8,34.8,42.0,35.8,40.8,37.0,37.8,39.0,37.3,37.5-11.0	09042110	11.00	406.60	18301.00	19280.11	5.00	78,392.91
2	LALMIRCH MTP 92/525 29.5,34.8,30.3,37.8,34.8,36.2,25.2,36.5,35.0,32.8,30.7,34.0,30.2,34.7-14.0	09042110	14.00	448.50	16401.00	17278.45	5.00	77,493.87
3	LALMIRCH MTP 50/ BAYANA 40.0,26.5,41.5,34.3,19.5	09042110	5.00	161.80	11501.00	12116.30	5.00	19,604.17
		Total	30	1,016.900	Total		175,490.95	

Other Charges

WAGES PICKUP WAGES
261.00 390.00

Other Charges	651.00
CGST TAX	4,403.55
SGST TAX	4,403.55
Net Amount	184,949.05

Amount In Words **Rupees One Lakh Eighty Four Thousand Nine Hundred Forty Nine and Paise Five 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%	176,141.95	4,403.55	4,403.55

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory