

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. 14090	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GJ6387	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
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 11/269/ KCC 38.7,43.8,33.5,36.3,35.0,29.5-6.0	09042110	6.00	210.80	9501.00	10009.30	5.00	21,099.61
2	LALMIRCH MTP G/317/ COLD 30.0,30.5,29.8,29.5,30.3,30.7,30.5-7.0	09042110	7.00	204.30	9501.00	10009.30	5.00	20,449.00
3	LALMIRCH MTP 801/ KATA 9.5,9.5,9.5,9.3,9.3,9.2,9.3,10.0	09042110	8.00	75.60	13501.00	14223.29	5.00	10,752.81
4	LALMIRCH MTP 58/319 27.8,25.5,33.2,28.7,23.2,31.3,27.0,28.3,32.7,32.8, 32.7,28.0,23.0,34.5,31.2,28.7,29.3,30.5,31.3,28.0, 29.0,31.0,26.5,28.5,31.5-25.0	09042110	25.00	709.20	11301.00	11905.60	5.00	84,434.53
		Total	46	1,199.900	Total		136,735.95	

Other Charges

WAGES Rounding Differ
264.70 0.31

Other Charges	265.01
CGST TAX	3,425.02
SGST TAX	3,425.02
Net Amount	143,851.00

Amount In Words **Rupees One Lakh Forty Three Thousand Eight Hundred Fifty 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%	137,000.65	3,425.02	3,425.02

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