

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>6666</b>		Dated <b>02/08/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ52GA6173</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>02 /08/2024</b>			
<b>Buyer</b> <b>JASORIA FOOD INDUSTRIES KHERTHAL</b> KHADRA NO. 1/1186Nangla Doongar, LALPAHADI-ISMILEPUR ROAD  KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AASFJ5630M1ZQ PAN No. AASFJ5630M			Despatch Through <b>GLOB QTS</b>		Delivery Station <b>KHERTHAL</b>			
			Delivery Address					
			Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>					
IRN No <b>9c79ff5a4ea9a10e6577a951d48b50b720a81ecc7afa1982b076f4cfdaf7ec9</b>			ACK No <b>172415517914920</b>		Date : 8/2/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100-N/LTC 28.8,28.0,27.0,26.2,30.0,25.8,29.5,29.3,27.7,30.3, 29.3,27.2,23.5,23.8,26.3,27.0-16.0	09042110	16.00	423.70	12001.00	12643.05	5.00	53,568.62
		Total	<b>16</b>	<b>423.700</b>	Total		53,568.62	
<b>Other Charges</b> WAGES PICKUP WAGES 139.20 208.00					Other Charges 347.20 CGST TAX 1,347.90 SGST TAX 1,347.90 <b>Net Amount 56,611.62</b>			
Amount In Words <b>Rupees Fifty Six Thousand Six Hundred Eleven and Paise Sixty Two Only.</b>								
<b>Our Bankers :</b> 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%	53,915.82	1,347.90	1,347.90	
<b>Remarks:</b>								

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