TAX INVOICE Original

		IAX		<u> </u>				Original
BADRINARAIN MADHOLAL			Invoice	No.	9847	7 Dated	28/0	9/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	Order No. Order Date			ate	
Phone: 9214348638 RAM			Truck No Mode/Terms Of Payment					
FSSAI NO.: FSSAI 12214026001937			TIUORTA		RJ14GJ638		HIIIS OI I	CREDIT
State: Rajasthan State Code: 08			Despate	ch Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								28 /09/2024
Buyer			Despatch Through Delivery Station					
JODHPUR MASALA UDYOG BAGRU			RAJJU BAGRU					
BADI KA KHEDA ROAD, BAGRU,				y Address				
SANGANER, Jaipur, Rajasthan,								
302029								
BAGRU	- rajastran	Code: 08						
Pinco			Eway Bill No. 751463204266					
GSTIN: 08EIXPS7681N1ZP PAN No. EIXPS7681N			Broker DALAL DEVKINANDAN CHOUDHARY					
IRN No eae1fb9b526856358f2b14d18a422af60fc16e03b 01979e3cd583f0eb1d3e9d0			ACK No	ACK No 172415892547869 Date: 9/28/2024 00:00:01				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	31.00	1,037.70	11401.00	12010.95	5.00	124,637.66
	32/184/ 32.0,30.3,35.3,33.0,34.3,37.0,35.5,32.8,32.8,37.5, 34.5,31.3,32.2,30.8,32.2,34.3,35.0,35.5,37.5,37.8, 38.5,33.0,31.5,33.8,30.0,37.2,37.5,34.7,32.8,37.8, 40.3-31.0							
2	LALMIRCH MTP 21/M/KBR/240 38.0,40.0,38.8,34.3,37.5,35.2,36.3,41.2,40.5,39.8, 41.0,36.2,40.2,32.2,39.0,39.5,35.8,33.3,41.3,35.8, 37.0-21.0	09042110	21.00	771.90	11201.00	11800.25	5.00	91,086.15
		Total	52	1,809.600		Total		215,723.81
Other	· Charges		_	<u>. I</u>	Other Cha	arges		301.91
WAGES Rounding Differ				CGST TAX 5,400.6			5,400.64	
301.60 0.31				SGST TAX 5,400.6			5,400.64	
					Net Amount 226.827			226,827.00
Amoun	nt In Words Rupees Two Lakh Twenty Six Thousan	d Eight Hund	Ired Twen	ty Seven Onl				
Our I	· · · · · · · · · · · · · · · · · · ·	HSN Co	nda Tav	Description	<u> </u>	Assessable	CGST	SGST
<u>Our Bankers :</u> KOTAK MAHINDRA BANK		11014 00	Tux Bescription			Value	Value	Value
A/C NO. 02712970001775		0904211	110 CGST 2.5%+SGS		ST 2.5%	216,025.41	5,400.6	
IFSC CODE: KKBK0000271					•		Í	
Rema	arks:							

Terms:	For BADRINARAIN MADHOLAL
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.	
4. Subject to SATP ON Surficion Only.	Authorised Signato