

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. 7656		Dated 28/08/2024			
			Order No.		Order Date			
			Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 28 /08/2024			
Buyer JASORIA FOOD INDUSTRIES KHERTHAL KHADRA NO. 1/1186Nangla Doongar, LALPAHADI-ISMILEPUR ROAD KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AASFJ5630M1ZQ PAN No. AASFJ5630M			Despatch Through GLOB QTS		Delivery Station KHERTHAL			
			Delivery Address					
			Eway Bill No. 751453990643					
			Broker DALAL DEVKINANDAN CHOUDHARY					
IRN No 24cb48475ee70c2215a08121d5d046134486077553d92c3f19c339f946a93664			ACK No 172415671646277			Date : 8/28/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/SBT 40.8,42.3,42.7,32.5,33.8,34.0,36.3,42.8,35.8,41.8, 37.3,34.3,30.2,33.5,32.0,35.0,38.0,43.2,36.3,37.8- 20.0	09042110	20.00	720.40	12601.00	13275.15	5.00	95,634.21
		Total	20	720.400		Total	95,634.21	
Other Charges WAGES PICKUP WAGES 174.00 260.00					Other Charges 434.00 CGST TAX 2,401.71 SGST TAX 2,401.71 Net Amount 100,871.63			
Amount In Words Rupees One Lakh Eight Hundred Seventy One and Paise Sixty Three 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%	96,068.21	2,401.71	2,401.71	
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