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.	**6651**	Dated	**02/08/2024**
Order No.		Order Date	
Truck No	**RJ14GG7365**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**02 /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.   **711447950523**

Broker   **DALAL DEVKINANDAN CHOUDHARY**

IRN No   **7c39c5dff9e8aee4f521c7ccefc66f1526dc9398fa 337bd22533891149016da3**

ACK No **172415516036474**   Date : 8/2/2024 00:00:00

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/511 34.3,38.0,34.0,34.0,38.0,35.5,35.7,35.2,37.0,34.8, 35.8,34.2,36.2,37.8,36.3,34.0,35.5,35.0,32.8,36.3, 34.0,34.0,35.0,34.2,31.2-25.0	09042110	25.00	853.80	16501.00	17383.80	5.00	148,422.92
	Total		**25**	**853.800**		Total		148,422.92

Other Charges

WAGES   PICKUP WAGES

217.50   325.00

Other Charges	542.50
CGST TAX	3,724.14
SGST TAX	3,724.14
Net Amount	**156,413.70**

Amount In Words **Rupees One Lakh Fifty Six Thousand Four Hundred Thirteen and Paise Seventy 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%	148,965.42	3,724.14	3,724.14

Remarks:

For BADRINARAIN MADHOLAL

Authorised Signatory