TAX INVOICE Original

		IAX		CE				Original		
BADRINARAIN MADHOLAL			Invoice	No.	6764	Dated	06/08/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	Order Date				
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937			Trackin		RJ13GA703:		on a	CREDIT		
State: Rajasthan State Code: 08		Despate	ch Documer	nt No:	Dated					
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F					06 /08/2024					
Buyer			Despatch Through			Delivery	Delivery Station			
O.D.FOOD PRODUCT ALWAR							ALWAR			
0, JAIPUR ROAD, VILLAGE BHUGOR,			Delivery Address							
Alwar, Rajasthan, 301002										
A1 W/AE	Ctoto u Deitesthere	Codo i 00								
ALWAR State : Rajasthan Code : 08 Pincode : 301002										
			Eway Bill No. 711448736807							
GSTIN: 08AAGFO3675D1Z7 PAN No. AAGFO3675D			Broker RAMAVTAR GUPTA							
IRN No 448d1a592483ab73e2c2dd8bec0cf66037979cf62 6ebf0f25935b34b34929c08			ACK No 172415539195828 Date: 8/6/2024 00:00:00							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	DHANIYA MTP	09092190	105.00	3,140.00	7801.00	7801.00	5.00	244,951.40		
	RAJDHANI									
	29.8,27.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3									
	29.8,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8,									
	29.7,29.8,30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,30.3,30.0,29.8,29.8,29.8,30.0,29.8,29.8,									
	29.8,30.0,30.3,29.8,29.8,29.8,29.8,29.8,29.8,30.0,									
	30.0,30.0,30.0,30.0,30.0,29.8,30.3,30.0,30.0,30.0, 30.5,30.0,30.0,29.8,30.0,29.8,30.0,29.8,30.2,30.0,									
	30.0,30.0,29.8,29.8,29.8,29.8,30.0,29.8,30.0,									
	30.0,30.0,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 29.7,30.0,30.0,30.0,29.8									
	25.7,30.0,30.0,30.0,25.0									
		Total	105	3,140		Total		244,951.40		
Other Charges			1	<u> </u>	Other Cha	arges		1,833.76		
MUDDAT WAGES			CGST TAX			Χ	6,169.63			
1224.76 609.00			SGST TAX			Χ	6,169.63			
					Net Amo	unt		259,124.42		
Amoun	nt In Words Rupees Two Lakh Fifty Nine Thousand	One Hundre	d Twenty	Four and Pa	ise Forty Two	Only.		<u> </u>		
Our E	Bankers :	HSN Co	ode Tax	Description		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK				·		Value	Value	Value		
A/C NO. 02712970001775		0909219	190 CGST 2.5%+SGST		ST 2.5%	246,785.16	6,169.63	6,169.63		
IFSC CODE: KKBK0000271										
D					l l			<u> </u>		
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 Surficient Only.	Authorised Signato