TAX INVOICE Original

		TAX	INVOIC	CE				Original	
BADRINARAIN MADHOLAL			Invoice N	Invoice No. 8719			Dated 13/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	Order No.			Order Date		
Phone: 9214348638 RAM			Truck No	Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			RJ14GN7659				CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No: Despatch Through			Dated	Dated 13 /09/2024 Delivery Station DELHI			
Buyer CHOHAN SPICES LLP DELHI					Deliver				
A -90, I	NARAINA INDUSTRIAL AREA,		Delivery Address						
PHASE	-1, North West Delhi,		20	7100.000					
DELHI	State : Delhi	Code: 07							
Pinco			Eway Bill No. 761458308097						
GSTIN	: 07AAKFC8429K1Z0 PAN No. AA	KFC8429K	Broker	GHANSHY	AM DAS AG	ARWAL			
IRN N	 e4ab63cada274312dbd281b3c1a2240 afca348bfa4c93961476dbde 	0b41191340	ACK No	17241579	2471213	Date	: 9/13/2	024 00:00:00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 125/370 KATA 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	,	63.00	1,573.80	17401.00	18331.95	5.00	288,508.27	
	25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	,							
2	LALMIRCH MTP 100/359/B 30.0,30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0,30.0 29.8,30.0,30.0,30.0,30.0,30.0,27.3,30.0,30.0,30.0 30.0,30.0,30.0,30.2,29.8,29.8,30.0,29.8,29.8,29.8 30.0,30.0,29.8,29.8,30.0,29.8,30.0	,	37.00	1,105.50	17401.00	18331.95	5.00	202,659.75	

To be continued Total 491,168.02

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. 	
4. Subject to SAFFOR Surficient Only.	Authorised Signatory

	177		<u>-</u>				9	
BADRINARAIN MADHOLAL		Invoice	No.	8719	Dated	13/	09/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR), VKI,	Order N	lo.		Order D	ate		
Phone: 9214348638 RAM		Truck N			NAI - /T -		D	
FSSAI NO.: FSSAI 12214026001937		Truck in		214 4CN 7CF		erms Of	Payment	
State: Rajasthan State Code: 08				RJ14GN7659	_		CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Despate	ch Documen	it No:	Dated		13 /09/2024	
Buyer CHOHAN SPICES LLP DELHI			Despatch Through			Delivery Station DELHI		
A -90, NARAINA INDUSTRIAL AREA,								
PHASE-1, North West Delhi,			Delivery Address					
DELHI State : Delhi	Code : 07							
Pincode: 110028 GSTIN: 07AAKFC8429K1Z0 PAN No. AAKFC8429K		Eway Bill No. 761458308097						
O, Julia Co I Zora I Zo		Broker	GHANSHY	YAM DAS AG	ARWAL			
IRN No e4ab63cada274312dbd281b3c1a2240b afca348bfa4c93961476dbde	41191340	ACK No	17241579	2471213	Date :	9/13/2	2024 00:00:00	
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
	Total	100	2,679.300		Total		491,168.02	
Other Charges		*		Other Cha	arges		679.58	
WAGES				IGST TAX	(24,592.40	
680.00								
				Net Amou	unt		516,440.00	
Amount In Words Rupees Five Lakh Sixteen Thousand Fo	our Hundred	Forty Onl	V.				010,110.00	
						T	ICCT	
Our Bankers :	HSN Co	de lax	Description		Assessable Value		IGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775	0904211	10 109	T 5.0%		491,848.02		Value	
IFSC CODE: KKBK0000271	090421	io lido	1 3.0%		491,848.02		24,592.40	
Remarks:						<u>-</u>		

<u>Terms</u> :	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.	
	Authorised Signatory