TAX INVOICE Original

		TAX	INVOIC	CE				Original	
BADRINARAIN MADHOLAL			Invoice No. 7406			Dated	23/0	08/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Date			
Phone: 9214348638 RAM			Truck No	<u> </u>		Mode/Te	Made/Torms Of Dovment		
FSSAI NO.: FSSAI 12214026001937			RJ14GJ6387				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No.			Datod	23 /08/2024		
Buyer JODHPUR MASALA UDYOG BAGRU			Despate	ch Through		Deliver	y Station		
					RAJJ	U		BAGRU	
BADI KA KHEDA ROAD, BAGRU,			Delivery	Address					
302029	NER, Jaipur, Rajasthan, a								
BAGRU Pincoo	State: Rajasthan	Code : 08							
GSTIN	: 08EIXPS7681N1ZP PAN No. EIXP	S7681N	Broker	DALAL DI	VKINANDA	N CHOUDH	IARY		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	LALMIRCH MTP	09042110	15.00	655.00	9601.00	10114.65	5.00	66,250.97	
	15/ KBR/187 48.0,46.0,43.3,43.0,39.0,40.8,42.5,40.8,46.3,45.0, 50.5,43.5,47.5,44.0,49.8-15.0								
2	LALMIRCH MTP 4/187/ KBR 40.5,45.3,45.2,32.5-4.0	09042110	4.00	159.50	8501.00	8955.82	5.00	14,284.53	
3	LALMIRCH MTP 23/257 44.8,43.5,45.0,44.3-4.0	09042110	4.00	173.60	11101.00	11694.91	5.00	20,302.37	
4	LALMIRCH MTP TETA 518	09042110	13.00	407.90	12201.00	12853.76	5.00	52,430.47	
	33.5,32.2,33.8,31.3,34.7,34.3,28.0,33.3,30.3,35.2, 35.5,28.3,30.5-13.0								
5	DHANIYA MTP JAI KISHAN 30.8,30.5,30.5,30.3,30.5,30.5,30.5	09092190	7.00	213.60	7501.00	7501.00	5.00	16,022.14	

To be continued Total 169,290.48

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. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory

			17-77		<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					<u> </u>
BADRINARAIN MADHOLAL			Invoic	e N	0.	7406	Dated	23/08	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		< I,	Order	No	1.		Order Da	ate		
Phone: 92	214348638 RAM			Truck	No			Mada/Ta		
FSSAI NO	D.: FSSAI 12214026001937			HUCK	INO		RJ14GJ6387		erms Of Pa	yment CREDIT
State : Ra				Deen		n Documen		Dated		CKEDII
	· y - · - · ·	AABFB8067		Despe	11011	T Documen	it ivo.	Dated	2	3 /08/2024
Buyer JODHPUR MASALA UDYOG BAGRU BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan,			Despatch Through			Delivery Station BAGRU				
			Delive	ery <i>i</i>	Address					
302029										
BAGRU Pincode :	State : Rajastha 302029	n C	Code : 08							
GSTIN :		No. EIXPS768	91 NJ							
Go inv.	UOEIAF3/00 INIZE	NO. EIAFOIO	DIN	Broker DALAL DEVKINANDAN CHOUDHARY						
SNo. D	escription Of Goods	HS	SN Code	Qty		Weight	Loose Rate	Rate	GST Rate	Amount
		Т	otal	4	13	1,609.600		Total		169,290.48
Other Ch	arges						Other Cha	ırges		416.51
MUDDAT	WAGES						CGST TA	X		4,242.68
80.11	336.40						SGST TAX	X		4,242.68
							Net Amou	ınt	-	178,192.35
Amount In	Words Rupees One Lakh Seventy Ei	ght Thousand	One Hund	dred Ni	inet	y Two and	Paise Thirty	Five Only.		<u> </u>
Our Bank	kers :		HSN Cod	de Ta	ax D	Description	1	Assessable	CGST	SGST
KOTAK MAHINDRA BANK				\perp				Value	Value	Value
A/C NO. 02712970001775		09042110				153,543.84	3,838.60			
IFSC CODE	: KKBKUUUU2/1		09092190	0 C	GST	Γ 2.5%+SG	ST 2.5%	16,163.15	404.08	404.08
D 1			<u> </u>							
Remarks	<u>š:</u>									

<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.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory