

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. 5249	Dated 27/06/2024
	Order No.	Order Date
	Truck No RJ14GJ6387	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /06/2024
Buyer JODHPUR MASALA UDYOG BAGRU BADI KA KHEDA ROAD, BAGRU, SANGANER, Jaipur, Rajasthan, 302029 BAGRU State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08EIXPS7681N1ZP PAN No. EIXPS7681N	Despatch Through RAJJU	Delivery Station BAGRU
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK-31/89-MA 30.3,26.0,18.2,29.5,29.8,28.5,32.2,29.0,29.8,31.3, 29.0,27.0,26.2,29.0,29.3,32.5,27.7,30.0,26.8-19.0	09042110	19.00	523.10	10501.00	11062.80	5.00	57,869.51
2	LALMIRCH MTP 10/HAKIM 40.3,37.3	09042110	2.00	77.60	10501.00	11062.80	5.00	8,584.73
3	LALMIRCH MTP 6/38-BAYANA 28.0,26.3,22.5	09042110	3.00	76.80	10501.00	11062.80	5.00	8,496.23
		Total	24	677.500	Total		74,950.47	

Other Charges

WAGES 139.20	Other Charges CGST TAX SGST TAX Net Amount	139.20 1,877.24 1,877.24 78,844.15
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Amount In Words **Rupees Seventy Eight Thousand Eight Hundred Forty Four and Paise Fifteen 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%	75,089.67	1,877.24	1,877.24

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory