

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. 25215	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ14GJ6387	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
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 A72/FATKI/M 31.3,30.2,27.7,34.7,32.3,40.0,33.7,28.5,29.2,32.2, 19.0,18.2,30.2,29.3,31.7,30.3,31.8-17.0	09042110	17.00	493.30	6501.00	6848.80	5.00	33,785.15
		Total	17	493.300		Total		33,785.15

Other Charges

WAGES

95.20

Other Charges	95.20
CGST TAX	847.01
SGST TAX	847.01
Net Amount	35,574.37

Amount In Words **Rupees Thirty Five Thousand Five Hundred Seventy Four and Paise Thirty Seven 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%	33,880.35	847.01	847.01

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory