

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. 14002			Dated 19/11/2024		
			Order No.			Order Date		
			Truck No RJ52GA6173			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 19 /11/2024		
Buyer BHURAMAL BHAGIRATH SODALA SODALA State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A			Despatch Through GOPAL KI CHKKI			Delivery Station SODALA		
			Delivery Address					
			Broker DALAL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12m/255-kbr 32.7,35.5,40.0,32.5,32.5,33.7,36.0,42.0,37.5,34.8,36.0,39.0-12.0	09042110	12.00	420.20	9601.00	10114.65	5.00	42,501.78
2	LALMIRCH MTP 12a/255-kbr 47.3,49.5,55.3,50.5,47.8,45.3,45.8,48.8,48.8,47.5,52.0,51.0-12.0	09042110	12.00	577.60	9601.00	10114.66	5.00	58,422.26
3	LALMIRCH MTP 24/255-kbr 34.7,39.3,43.0,43.5,40.3,40.0,40.0,43.3,44.5,43.8,37.3,45.0,43.3,40.8,47.0-15.0	09042110	15.00	610.80	9501.00	10009.30	5.00	61,136.82
4	LALMIRCH MTP 7/255-kbr 37.5,35.8,36.7,33.2,35.0,30.0,34.0-7.0	09042110	7.00	235.20	9501.00	10009.30	5.00	23,541.87
5	LALMIRCH MTP 20/255-kbr 38.0,32.0-2.0	09042110	2.00	68.00	8701.00	9166.50	5.00	6,233.22

To be continued

Total

191,835.95

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

Original

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			Delivery Address						
			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
		Total	48	1,911.800		Total		191,835.95	
Other Charges WAGES PICKUP WAGES Rounding Differ 417.60 960.00 -0.23					Other Charges		1,377.37		
					CGST TAX		4,830.34		
					SGST TAX		4,830.34		
					Net Amount		202,874.00		
Amount In Words Rupees Two Lakh Two Thousand Eight Hundred Seventy Four Only.									
<u>Our Bankers :</u> 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%		193,213.55	4,830.34	4,830.34
<u>Remarks:</u>									

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