

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. 5160	Dated 24/06/2024
	Order No.	Order Date
	Truck No RJ37GC4786	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer RONAK ENTERPRISES NAGOUR SAMA J BHAWAN KE SAMNEH NO 356Sherani Abad, NH 458 NAGOUR State : Rajasthan Code : 08 Pincode : 341302 GSTIN : 08HVPPK6069A1Z7 PAN No. HVPPK6069A	Despatch Through	Delivery Station NAGOUR
	Delivery Address	
	Eway Bill No. 771438120964	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 63+220+50+21 Snowden 9930.0/354-389.4	09042110	354.00	9,540.60	6701.00	7059.50	5.00	673,519.00
2	LALMIRCH MTP 124/snowden 2910.0/124-136.4	09042110	124.00	2,773.60	9001.00	9482.55	5.00	263,008.11
		Total	478	2,314.200	Total		936,527.11	

Other Charges

WAGES

2772.40

Other Charges	2,772.40
CGST TAX	23,482.49
SGST TAX	23,482.49
Net Amount	986,264.49

Amount In Words **Rupees Nine Lakh Eighty Six Thousand Two Hundred Sixty Four and Paise Forty Nine 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%	939,299.51	23,482.49	23,482.49

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