

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>24724</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH7390</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>RAM &amp; COMPANY DAUSA</b> NALA MOHALLA, DAUSA,  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G</b>	Despatch Through	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 107/kbr 31.3,35.0,31.0,32.2,30.5,34.3,35.8,35.0,31.2,30.2,34.7,35.8,29.5,34.0,33.5,33.3,28.0,32.3,36.8,30.5,31.0,31.8,35.5,33.5,34.5,32.2,32.7,34.2,35.5,31.7,34.0,34.2,33.5,32.5,35.5,32.8,32.8,30.3,31.7,27.8,25.8,31.7,35.0,22.0,25.7,27.8,35.7,31.5,27.5,32.5,27.0,33.0,32.0,32.0,26.8,30.8,34.0,31.8,31.3,29.7-60.0	09042110	60.00	1,856.20	11601.00	12221.65	5.00	226,858.33
		Total	<b>60</b>	<b>1,856.200</b>		Total		226,858.33

## Other Charges

WAGES	Other Charges	336.00
336.00	CGST TAX	5,679.86
	SGST TAX	5,679.86
	<b>Net Amount</b>	<b>238,554.05</b>

Amount In Words **Rupees Two Lakh Thirty Eight Thousand Five Hundred Fifty Four and Paise Five 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%	227,194.33	5,679.86	5,679.86

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