

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. 24807	Dated 14/03/2024
	Order No.	Order Date
	Truck No 7695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer ROOPA RAM C/O SHYAM LAL SUBHASH BAY State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/596 22.8,23.2,22.3,21.0,19.8,22.7-6.0	09042110	6.00	125.80	10601.00	11168.16	5.00	14,049.54
		Total	6	125.800		Total		14,049.54

Other Charges
WAGES
33.60

Other Charges	33.60
CGST TAX	352.08
SGST TAX	352.08
Net Amount	14,787.30

Amount In Words **Rupees Fourteen Thousand Seven Hundred Eighty Seven and Paise Thirty 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%	14,083.14	352.08	352.08

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