

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. 4780	Dated 17/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer RAMA TRADING COMPANY HANUMANGAD GUR MANDI, GUR MANDI, HANUMANGARH, Hanumangarh, Rajasthan HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HANUMANGARH
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-118/GEETA 25.0,25.0,25.0,24.5,24.7,24.7	09042110	6.00	148.90	15501.00	16330.30	5.00	24,315.81
2	DHANIYA MTP HARA MOTI 29.8,30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	10.00	298.20	8201.00	8201.00	5.00	24,455.38
		Total	16	447.100	Total		48,771.19	

Other Charges

MUDDAT WAGES PICKUP WAGES
122.28 139.20 208.00

Other Charges	469.48
CGST TAX	1,231.02
SGST TAX	1,231.02
Net Amount	51,702.71

Amount In Words **Rupees Fifty One Thousand Seven Hundred Two and Paise Seventy One 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%	24,446.01	611.15	611.15
09092190	CGST 2.5%+SGST 2.5%	24,794.66	619.87	619.87

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