

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. 7299	Dated 22/08/2024
	Order No.	Order Date
	Truck No RJ14G60391	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer RITESH KUMAR KULDEEP KUMAR CHANDPOLE JPR shop no-4, deenanath ji ki gali,chandpole bazar JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AJHPA6658G1Z5 PAN No. AJHPA6658G	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	RAI 50.6,50.5,48.0,50.4,50.3,50.4,50.4,50.5,50.6,50.6, 50.6,50.6,50.5,50.5,50.2,50.6,49.8,49.4,50.2,50.3, 50.1,50.3,50.1,50.6,50.3-2.5	12075090	25.00	1,253.90	9501.00	9501.00	5.00	119,133.04
		Total	25	1,253.900		Total		119,133.04

Other Charges

WAGES 145.00	Other Charges 145.00 CGST TAX 2,981.95 SGST TAX 2,981.95 Net Amount 125,241.94
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Amount In Words **Rupees One Lakh Twenty Five Thousand Two Hundred Forty One and Paise Ninety Four Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	119,278.04	2,981.95	2,981.95

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory