

## 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>24695</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH7390</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /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 30/R/ FATKI 31.3,39.2,44.0,37.8,41.0,41.2,37.8,40.2,45.7,44.0, 35.5,40.5,38.7,36.0,41.5,41.0,35.8,34.7,44.8,37.2, 39.3,39.3,35.0,40.3,42.8,43.0,45.8-27.0	09042110	27.00	1,046.40	10301.00	10852.10	5.00	113,556.41
		Total	<b>27</b>	<b>1,046.400</b>		Total		113,556.41

## Other Charges

WAGES 151.20	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	151.20 2,842.69 2,842.69 <b>119,392.99</b>
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Amount In Words **Rupees One Lakh Nineteen Thousand Three Hundred Ninety Two and Paise Ninety 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%	113,707.61	2,842.69	2,842.69

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