

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. 9268	Dated 20/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer RAM KARIPA TRADING CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C	Despatch Through SHAKTI ROAD LINES	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.3,25.3,25.5,25.5,25.3,25.5,25.3,25.5,25.3,25.3, 25.3,25.3,25.5,25.3,25.2	09042110	15.00	380.40	8501.00	8955.80	5.00	34,067.87
		Total	15	380.400		Total		34,067.87

Other Charges

WAGES PICKUP WAGES Rounding Differ
130.50 225.00 0.47

Other Charges	355.97
CGST TAX	860.58
SGST TAX	860.58
Net Amount	36,145.00

Amount In Words **Rupees Thirty Six Thousand One Hundred Forty 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%	34,423.37	860.58	860.58

Remarks: ATerms :

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