

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. 8178	Dated 06/09/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer RAVI ENTERPRISES.SITABADI B-128, GOUN MANDI PRAGAN MUHANA MANDI, JAIPUR, Jaipur, Rajasthan, 302029 SITABADI State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AFVPG2070G1ZC PAN No. AFVPG2070G	Despatch Through kalyan ki chakki	Delivery Station SITABADI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/kbr/257 27.5,38.5,29.3,37.7,31.3,34.3,29.5,37.0,40.3,30.3-10.0	09042110	10.00	325.70	11001.00	11589.55	5.00	37,747.17
2	LALMIRCH MTP 34/kbr/257 50.3,48.5,48.0,46.5,48.7,47.2,48.5,49.8,50.0-9.0	09042110	9.00	428.50	11001.00	11589.56	5.00	49,661.25
		Total	19	754.200	Total		87,408.42	

Other Charges

WAGES PICKUP WAGES
110.20 570.00

Other Charges	680.14
CGST TAX	2,202.22
SGST TAX	2,202.22
Net Amount	92,493.00

Amount In Words **Rupees Ninety Two Thousand Four Hundred Ninety Three 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%	88,088.62	2,202.22	2,202.22

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