

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. 22697		Dated 24/02/2024		
				Order No.		Order Date		
				Truck No 6173		Mode/Terms Of Payment CREDIT		
				Despatch Document No: 57165		Dated 24 /02/2024		
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				
IRN No c25bca087ba9178c619982baea4f0561adea757593ca436f13a00f9e139aefc4				ACK No 172414538464315		Date : 3/5/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 41/238 46.3,45.7,43.2,46.3,41.2-5.0	09042110	5.00	217.70	7501.00	7902.31	5.00	17,203.32
2	LALMIRCH MTP KK 37/ AOPUR 24.8,26.2,24.0,25.5,25.2,28.0,23.5,22.5,25.5,23.2-10.0	09042110	10.00	238.40	7501.00	7902.30	5.00	18,839.08
		Total	15	456.100	Total		36,042.40	
Other Charges WAGES PICKUP WAGES 126.00 225.00					Other Charges 351.00 CGST TAX 909.84 SGST TAX 909.84 Net Amount 38,213.08			
Amount In Words Rupees Thirty Eight Thousand Two Hundred Thirteen and Paise Eight 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%	36,393.40	909.84	909.84	
Remarks: A								

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