

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. 24698	Dated 13/03/2024
	Order No.	Order Date
	Truck No RJ14GH7390	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer RAM & COMPANY DAUSA NALA MOHALLA, DAUSA, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G	Despatch Through	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/RL/230 45.3,48.0,43.3,46.0,44.2,45.5,44.5,46.8,43.8-9.0	09042110	9.00	398.40	8001.00	8429.05	5.00	33,581.35
		Total	9	398.400	Total			33,581.35

Other Charges

WAGES

50.40

Other Charges	50.40
CGST TAX	840.79
SGST TAX	840.79
Net Amount	35,313.33

Amount In Words **Rupees Thirty Five Thousand Three Hundred Thirteen and Paise Thirty 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%	33,631.75	840.79	840.79

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