

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. 4832	Dated 18/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /06/2024
Buyer SHRI RAM STORE TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through ROSHAN	Delivery Station TONK
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20.8,19.0,20.8,21.3-4.0	09042110	4.00	77.90	10501.00	11010.30	5.00	8,577.02
2	LALMIRCH MTP MT13/419 24.2,23.5,23.8,24.0,24.0	09042110	5.00	119.50	10501.00	11010.30	5.00	13,157.31
		Total	9	197.400	Total		21,734.33	

Other Charges

WAGES PICKUP WAGES
78.30 135.00

Other Charges	213.30
CGST TAX	548.70
SGST TAX	548.70
Net Amount	23,045.03

Amount In Words **Rupees Twenty Three Thousand Forty Five and Paise 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%	21,947.63	548.70	548.70

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory