

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. 6201	Dated 20/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer RAM CHANDER MOHAN LAL SUJANGAD STATION ROAD, NEAR WHITE TOWER, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B	Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 239/ MKS 25.0,25.0,24.8,25.0,24.8	09042110	5.00	124.60	17501.00	18437.30	5.00	22,972.88
		Total	5	124.600		Total		22,972.88

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	577.28
SGST TAX	577.28
Net Amount	24,245.94

Amount In Words **Rupees Twenty Four Thousand Two Hundred Forty Five and Paise Ninety Four 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%	23,091.38	577.28	577.28

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