

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. 5660	Dated 06/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer RAM KARIPA TRADING CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C	Despatch Through SHAKTI ROAD LINES	Delivery Station CHIDAWA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 266/414 25.2,25.3,25.5	09042110	3.00	76.00	11101.00	11694.89	5.00	8,888.12
		Total	3	76		Total		8,888.12

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges	71.10
CGST TAX	223.98
SGST TAX	223.98
Net Amount	9,407.18

Amount In Words **Rupees Nine Thousand Four Hundred Seven and Paise Eighteen 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%	8,959.22	223.98	223.98

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