

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. 716	Dated 08/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /04/2024
Buyer ATMARAM NEEM KA THANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 171 LOT 27.7,29.0,30.0,30.0,30.0,30.2,28.0,29.8,31.8,29.5, 30.3,28.5,29.8,30.3,25.8,28.2,29.3,30.8,30.3,30.3- 20.0	09042110	20.00	569.60	10001.00	10486.05	5.00	59,728.54
		Total	20	569.600		Total		59,728.54

Other Charges

WAGES	Other Charges	116.00
116.00	CGST TAX	1,496.11
	SGST TAX	1,496.11
	Net Amount	62,836.76

Amount In Words **Rupees Sixty Two Thousand Eight Hundred Thirty Six and Paise Seventy Six 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%	59,844.54	1,496.11	1,496.11

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