

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. 6447	Dated 27/07/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer RAGHAV ENTERPRISES PILANI MAIN MARKET PILANI State : Rajasthan Code : 08 Pincode : 333031 GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E	Despatch Through MITTAL	Delivery Station PILANI
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1433/COLD SOBRAJ 27.9,27.8,25.1,23.9,26.2,26.2,25.5,25.4,27.5,27.2, 26.3,25.8,25.3,26.2,25.1,25.7,27.0,29.0,25.3,24.9, 27.6-23.1	09042110	21.00	527.80	8701.00	9166.50	5.00	48,380.81
		Total	21	527.800		Total		48,380.81

Other Charges

WAGES PICKUP WAGES
182.70 315.00

Other Charges	497.70
CGST TAX	1,221.96
SGST TAX	1,221.96
Net Amount	51,322.43

Amount In Words **Rupees Fifty One Thousand Three Hundred Twenty Two and Paise Forty 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%	48,878.51	1,221.96	1,221.96

Remarks: ATerms :

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