

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. 7597	Dated 27/08/2024
	Order No.	Order Date
	Truck No RJ14GD6156	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /08/2024
Buyer RITESH KUMAR KULDEEP KUMAR RAJDHANIMANDI I-11, sikar road, rajdhani krishi upaz mandi road no 9, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJHPA6658G1Z5 PAN No. AJHPA6658G	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	RAI 50.5,50.4,50.1,50.4,50.5,50.4,50.0,50.1,50.3,50.4, 50.2,50.1,50.2,50.0,50.2,49.9,50.0,50.2,50.2,50.3, 50.0,49.9,50.8,50.2,50.5-27.5	12075090	25.00	1,228.30	9501.00	9501.00	5.00	116,700.78
Total			25	1,228.300		Total		116,700.78

Other Charges

MUDDAT WAGES
583.50 145.00

Other Charges	728.50
CGST TAX	2,935.73
SGST TAX	2,935.73
Net Amount	123,300.74

Amount In Words **Rupees One Lakh Twenty Three Thousand Three Hundred and Paise Seventy Four Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	117,429.28	2,935.73	2,935.73

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