

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. 7856	Dated 02/09/2024
	Order No.	Order Date
	Truck No RJ59GA0061	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /09/2024
Buyer SHRI RAM TRADING COMPANY JHOTWARA P.N. 1-1-A/S-1-S-2, KARDHANI ENCLAVE, GOKULPURA, JHOTWARA, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAKPY2451K1Z5 PAN No. AAKPY2451K	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker Dalal Mukesh Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AP85/COLD 28.3-1.0	09042110	1.00	27.30	19001.00	20017.58	5.00	5,464.80
		Total	1	27.300		Total		5,464.80

Other Charges
WAGES
5.80

Other Charges	5.80
CGST TAX	136.77
SGST TAX	136.77
Net Amount	5,744.14

Amount In Words **Rupees Five Thousand Seven Hundred Forty Four and Paise Fourteen 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%	5,470.60	136.77	136.77

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