

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. 5178	Dated 25/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /06/2024
Buyer DANA RAM C/O AJAY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV ROAD CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/68-BAYANA 18.2,17.3,14.5,20.0,17.7,17.0,17.8,18.2,16.3	09042110	9.00	157.00	8501.00	8955.80	5.00	14,060.61
2	DHANIYA MTP 555 29.8,29.8	09092190	2.00	59.60	9001.00	9001.00	5.00	5,364.60
		Total	11	216.600	Total		19,425.21	

Other Charges

MUDDAT WAGES PICKUP WAGES
26.82 95.70 143.00

Other Charges	265.52
CGST TAX	492.27
SGST TAX	492.27
Net Amount	20,675.27

Amount In Words **Rupees Twenty Thousand Six Hundred Seventy Five and Paise Twenty Seven 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%	14,255.91	356.40	356.40
09092190	CGST 2.5%+SGST 2.5%	5,434.82	135.87	135.87

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