

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. 8676	Dated 13/09/2024
	Order No.	Order Date
	Truck No RJ14GG6165	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer SHRI RAM OVERSEAS RAJDHANI MANDI H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M	Despatch Through	Delivery Station JAIPUR
	Delivery Address NOT YA MAL JATA WALI GAYA GA	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 207/ TEJA 29.5,39.5,40.7,40.7,41.0,42.2,43.8,38.0,41.3,41.0, 41.3,41.5,41.5,42.3,41.7,41.7,41.0,41.3,41.5,41.5, 41.3,42.5,41.3,41.7,40.8,41.5,42.3,47.8,41.5,37.5, 38.7,41.8,36.5,38.2,41.3,41.0,37.8,41.3,40.5,41.5, 41.5,41.0,40.8,42.5,41.5,41.5,41.3,41.0,40.5,41.0, 41.5,40.5,41.7,41.3,41.2,40.5,40.8,40.8,41.5,42.3, 42.0,41.8,41.5-63.0	09042110	63.00	2,516.80	15401.00	16224.95	5.00	408,349.63
		Total	63	2,516.800		Total		408,349.63

Other Charges

WAGES 365.40	Other Charges 365.61 CGST TAX 10,217.88 SGST TAX 10,217.88 Net Amount 429,151.00
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Amount In Words **Rupees Four Lakh Twenty Nine Thousand One Hundred Fifty One 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%	408,715.03	10,217.88	10,217.88

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