

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. 8488	Dated 11/09/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer SHRI RAM ENTERPRISES SIKAR HOUSE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GOPAL KI CHKKI	Delivery Station SIKARHOUSE
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/271 39.5,38.2,41.2,37.0,42.7,37.5,36.5-7.0	09042110	7.00	265.60	15001.00	15803.55	5.00	41,974.23
2	LALMIRCH MTP Fataki/548 33.7,31.8,30.5,29.7-4.0	09042110	4.00	121.70	10001.00	10536.06	5.00	12,822.39
		Total	11	387.300	Total		54,796.62	

Other Charges

WAGES PICKUP WAGES
63.80 330.00

Other Charges 393.86
CGST TAX 1,379.76
SGST TAX 1,379.76
Net Amount 57,950.00

Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Fifty 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%	55,190.42	1,379.76	1,379.76

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory