

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. 8162		Dated 06/09/2024		
				Order No.		Order Date		
				Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 06 /09/2024		
Buyer RAM & COMPANY DAUSA NALA MOHALLA, DAUSA, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G				Despatch Through		Delivery Station DAUSA		
				Delivery Address shobhraj cold store vki				
				Eway Bill No. 701456403060				
				Broker DALAL RAM BROKER				
IRN No b25dcddacddd13d7dfe9b020200e355e39aaf27400d3a0797594faa822e78830				ACK No 172415738425391		Date : 9/6/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 320/413 33.5,33.7,30.8,29.8,32.7,37.0,36.5,38.8,35.2,31.8, 31.3,28.5,30.7,33.3,33.5,33.3,30.0,33.2,37.5,33.3, 29.5,35.8,32.3,34.3,28.0,35.0,33.5,37.0,31.0,34.3, 35.2,35.3,33.5,34.5,35.2,32.0,32.0,36.0,31.5,36.8, 33.8,36.0,34.5,37.3,35.8,30.2,36.5,30.5,33.7,34.7-50.0	09042110	50.00	1,630.10	13001.00	13696.55	5.00	223,267.53
		Total	50	1,630.100	Total		223,267.53	
Other Charges WAGES PICKUP WAGES 290.00 650.00					Other Charges 940.09 CGST TAX 5,605.19 SGST TAX 5,605.19 Net Amount 235,418.00			
Amount In Words Rupees Two Lakh Thirty Five Thousand Four Hundred Eighteen 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%	224,207.53	5,605.19	5,605.19	
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