

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. 24372	Dated 09/03/2024
	Order No.	Order Date
	Truck No RJ14GH7390	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
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	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA FATKI 30.5,32.3,32.8,38.2,30.0,30.7,31.8,27.8,30.5,31.5, 31.5,28.3,35.0,23.8,28.3,33.8,29.3,39.5,33.0,30.8, 29.2,29.2,32.3,32.2,34.5,33.7,28.5,34.2,28.8,31.8, 33.0,29.5,31.7,31.7,28.3,29.5,29.5,30.5,30.3,31.0, 27.7,28.7,26.7,27.8,30.2,26.0,27.5,28.8,29.8,27.3- 50.0	09042110	50.00	1,479.30	11601.00	12221.65	5.00	180,794.93
		Total	50	1,479.300		Total		180,794.93

Other Charges

WAGES

280.00

Other Charges	280.00
CGST TAX	4,526.87
SGST TAX	4,526.87
Net Amount	190,128.67

Amount In Words **Rupees One Lakh Ninety Thousand One Hundred Twenty Eight and Paise Sixty 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%	181,074.93	4,526.87	4,526.87

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