

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. 13714	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer SHRI RAM KRISHAN FOOD PRODUCTS RATANGAD F 246, RIICO INDUSTRIAL AREA, RATANGARH,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331021 GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/271-fataki-teja 38.0,32.5,36.0,33.7,35.0,43.5,41.3,32.3,36.7,37.8, 35.7,33.3,40.7-13.0	09042110	13.00	463.50	10501.00	11062.80	5.00	51,276.09
		Total	13	463.500	Total		51,276.09	

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 169.00 -0.09

Other Charges	282.01
CGST TAX	1,288.95
SGST TAX	1,288.95
Net Amount	54,136.00

Amount In Words **Rupees Fifty Four Thousand One Hundred Thirty Six 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%	51,558.19	1,288.95	1,288.95

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