

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>14013</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH7390</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>RAM &amp; COMPANY DAUSA</b> NALA MOHALLA, DAUSA,  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G</b>	Despatch Through	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/319 22.2,25.7,29.5,30.8,31.0,33.0,27.5,29.8,27.5,27.8, 26.7,27.3,26.5,28.8,26.3,26.8,27.0,23.2,31.2,27.5, 28.3,24.7,29.5,28.2,27.8-25.0	09042110	25.00	669.60	12301.00	12959.11	5.00	86,774.17
		Total	<b>25</b>	<b>669.600</b>	Total		86,774.17	

**Other Charges**

WAGES Rounding Differ  
145.00 -0.13

Other Charges	144.87
CGST TAX	2,172.98
SGST TAX	2,172.98
<b>Net Amount</b>	<b>91,265.00</b>

Amount In Words **Rupees Ninety One Thousand Two Hundred Sixty Five 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%	86,919.17	2,172.98	2,172.98

**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