

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. 25013	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ14GH7390	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /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 31/139 24.7,28.8,23.8,31.3,26.8,28.3,26.3,26.0,32.3,28.3,28.2,24.5,24.7,26.0,30.3,25.0,27.0,30.0,24.5,27.0,27.0,34.5,26.0,30.8,27.8,27.5,29.0,27.3,28.8,27.7,27.3-31.0	09042110	31.00	826.50	12301.00	12959.10	5.00	107,106.99
2	LALMIRCH MTP 31+35/139 32.0,30.3,31.0,31.2,34.5,27.0,34.2,33.0,32.2,30.8,30.8,32.8,30.3,35.0,30.0,30.0,31.8,31.7,30.5,30.2,31.2,32.8,33.2,29.5,29.8,29.3,29.5,29.0,27.7,28.5,29.0,30.0,30.5,28.8,30.8-35.0	09042110	35.00	1,043.90	14301.00	15066.10	5.00	157,275.05
		Total	66	1,870.400	Total		264,382.04	

Other Charges

WAGES

369.60

Other Charges	369.60
CGST TAX	6,618.79
SGST TAX	6,618.79
Net Amount	277,989.22

Amount In Words **Rupees Two Lakh Seventy Seven Thousand Nine Hundred Eighty Nine and Paise Twenty Two 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%	264,751.64	6,618.79	6,618.79

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