

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. 8009	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ14GH7390	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /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	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 69/348-fataki 28.0,26.3,29.8,33.3,26.3,25.8,30.0,26.0,32.3,25.5, 32.0,27.7,30.0,30.5,24.8,30.0,31.0,27.5,28.5,28.8, 26.0,31.3,29.3,30.8,27.0,29.8,27.8,28.3,30.8,29.3, 27.2,28.0,25.5,28.5,29.5-35.0	09042110	35.00	968.20	4701.00	4952.50	5.00	47,950.15
		Total	35	968.200	Total		47,950.15	

Other Charges

WAGES 203.00	Other Charges 203.19 CGST TAX 1,203.83 SGST TAX 1,203.83 Net Amount 50,561.00
-----------------	---

Amount In Words **Rupees Fifty Thousand Five Hundred Sixty One 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%	48,153.15	1,203.83	1,203.83

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