

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

Buyer**SHRI RAM OVERSEAS RAJDHANI MANDI**

H-1, RAJDHANI MANDI, KUKARKHEDA,

SIKAR ROAD, Jaipur, Rajasthan,

302013

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M

Invoice No.

13813

Dated

16/11/2024

Order No.

Order Date

Truck No

RJ41GA2805

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /11/2024

Despatch Through

Delivery Station

JATANWALI

Delivery Address

Broker

DALAL VISHNU AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24a/kbr/239 42.3,43.3,44.0,39.0,43.0,45.0,45.5,45.3,42.8,45.3, 44.3,43.3,37.7,44.3,45.3,43.5,44.3,45.0,45.3,45.5, 45.0,44.8,45.2,44.0-24.0	09042110	24.00	1,029.00	9101.00	9587.90	5.00	98,659.54
2	LALMIRCH MTP 27/266/n/ 26.3,33.3,25.7,25.7,28.0,32.3,31.7,27.7,29.8,33.3- 10.0	09042110	10.00	283.80	12501.00	13169.81	5.00	37,375.91
		Total	34	1,312.800	Total		136,035.45	

Other Charges

WAGES Rounding Differ

295.80 0.19

Other Charges

295.99

CGST TAX

3,408.28

SGST TAX

3,408.28

Net Amount

143,148.00

Amount In Words Rupees One Lakh Forty Three Thousand One Hundred Forty Eight 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%	136,331.25	3,408.28	3,408.28

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