

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. 10367	Dated 05/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer SHRI RAM TRADERS SHRI GANGANAGAR 10-CHHOTI OLD DHAN MANDI SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AEXPC5885L1ZK PAN No. AEXPC5885L	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station SHRI GANGANAGAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-75/kata 27.2,28.0,28.0,26.7,27.8,28.0,28.0,28.0,27.8,27.8,27.8	09042110	11.00	305.10	10301.00	10852.10	5.00	33,109.76
		Total	11	305.100		Total		33,109.76

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 165.00 0.02

Other Charges	260.72
CGST TAX	834.26
SGST TAX	834.26
Net Amount	35,039.00

Amount In Words **Rupees Thirty Five Thousand Thirty Nine 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%	33,370.46	834.26	834.26

Remarks: A**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