

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. 8777	Dated 14/09/2024
	Order No.	Order Date
	Truck No RJ14GG6165	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
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	Despatch Through	Delivery Station JATANWALI
	Delivery Address JATA WALI MAL GAYAGI	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/TEJA/570 33.5,40.2,29.0,32.8,30.5,36.3,35.8,36.3,34.3,35.0, 35.0,36.2,31.2,35.7,35.5,38.3,33.8,29.8,37.7,36.0, 32.2,34.3,30.0,32.8-24.0	09042110	24.00	798.20	13501.00	14223.30	5.00	113,530.39
2	LALMIRCH MTP 22/KP/570 36.3,35.2,32.0,34.3,36.7,31.0,40.5,34.8,30.3,34.0, 33.7,33.3,33.8,40.3,34.7,31.0,32.8,34.2-18.0	09042110	18.00	600.90	15001.00	15803.56	5.00	94,963.57
3	LALMIRCH MTP 17/570/ TEJA 34.3,31.5,29.5,34.3,29.2,30.5,33.3,32.2,33.3,34.3, 36.3,34.8,29.5,27.5-14.0	09042110	14.00	436.50	15001.00	15803.56	5.00	68,982.53
		Total	56	1,835.600	Total		277,476.49	

Other Charges

WAGES 324.80	Other Charges CGST TAX SGST TAX Net Amount	324.45 6,945.03 6,945.03 291,691.00
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Amount In Words **Rupees Two Lakh Ninety One Thousand Six Hundred Ninety 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%	277,801.29	6,945.03	6,945.03

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