

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. 14566	Dated 23/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
Buyer Ram Trading Company Khandela KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANGAL	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL MUKESH TAMBHI (RSS)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/3132 28.3	09042110	1.00	28.30	18001.00	18964.03	5.00	5,366.82
		Total	1	28.300		Total		5,366.82

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.04

Other Charges	23.66
CGST TAX	134.76
SGST TAX	134.76
Net Amount	5,660.00

Amount In Words **Rupees Five Thousand Six Hundred Sixty 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%	5,390.52	134.76	134.76

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