

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. 24004	Dated 06/03/2024
	Order No.	Order Date
	Truck No 73690	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
	Despatch Through	Delivery Station DAUSA
Buyer RAM & COMPANY DAUSA NALA MOHALLA, DAUSA, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/GADI 43.7-1.0	09042110	1.00	42.70	13001.00	13696.58	5.00	5,848.44
		Total	1	42.700		Total		5,848.44

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	146.35
SGST TAX	146.35
Net Amount	6,146.74

Amount In Words **Rupees Six Thousand One Hundred Forty Six and Paise Seventy Four 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%	5,854.04	146.35	146.35

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