

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. 13557	Dated 13/11/2024
	Order No.	Order Date
	Truck No RJ14GH9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
Buyer RAM AVTAR & COMPANY RAJDHANI MANDI (A-51, RAJDHANI MANDI YARD, SIKAR ROADD, RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 303013 GSTIN : 08ABZPB7911K1Z4 PAN No. ABZPB7911K	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 780/ SAROJ COLD 40.5,42.1,41.0,39.1,41.6,42.0,37.5,37.7,42.6,42.1, 39.1,39.2,39.3,40.9,38.8,39.7,35.6,36.6,39.2,42.5, 39.3,40.0,43.4,45.4,41.4,41.0,40.8,42.8,41.0,38.3, 46.0,41.0,39.2,41.6,41.0,40.0-39.6	09042110	36.00	1,419.70	11101.00	11694.90	5.00	166,032.53
		Total	36	1,419.700	Total		166,032.53	

Other Charges

WAGES Rounding Differ
208.80 -0.39

Other Charges	208.41
CGST TAX	4,156.03
SGST TAX	4,156.03
Net Amount	174,553.00

Amount In Words **Rupees One Lakh Seventy Four Thousand Five Hundred Fifty Three 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%	166,241.33	4,156.03	4,156.03

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