

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. 5230		Dated 27/06/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 27 /06/2024			
Buyer RAM GOPAL SURESH KU. SUJANGARH RAM GOPAL SURESH KUMAR, ., AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P				Despatch Through RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH			
				Delivery Address					
				Broker DALAL KALU RAM PARJAPAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP MB260/ COLD 27.8,29.5,26.0-3.0	09042110	3.00	80.30	13001.00	13696.56	5.00	10,998.34	
		Total	3	80.300		Total	10,998.34		
Other Charges WAGES PICKUP WAGES 26.10 45.00					Other Charges 71.10 CGST TAX 276.74 SGST TAX 276.74 Net Amount 11,622.92				
Amount In Words Rupees Eleven Thousand Six Hundred Twenty Two and Paise Ninety Two 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%	11,069.44	276.74	276.74		
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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory