

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. 24480	Dated 11/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer RAM NIWAS C/O RAM NIWAS NATHU SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV SIKAR	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 20.8,26.7,26.2,24.8,28.0,25.8,31.0,25.0,26.5,25.0-10.0	09042110	10.00	249.80	12001.00	12643.05	5.00	31,582.35
Total			10	249.800		Total		31,582.35

Other Charges

WAGES PICKUP WAGES
84.00 150.00

Other Charges	234.00
CGST TAX	795.41
SGST TAX	795.41
Net Amount	33,407.17

Amount In Words **Rupees Thirty Three Thousand Four Hundred Seven and Paise Seventeen 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%	31,816.35	795.41	795.41

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