

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. 12410	Dated 29/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
Buyer SHRI RAM OVERSEAS RAJDHANI MANDI H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/256 36.2,31.5,34.7,33.5,32.0,31.7,33.2,31.3,32.2,34.0, 31.0,33.5,32.8,35.3,31.8,33.0,29.3,28.0-18.0	09042110	18.00	567.00	11101.00	11694.90	5.00	66,310.09
		Total	18	567		Total		66,310.09

Other Charges

WAGES Rounding Differ
104.40 -0.21

Other Charges	104.19
CGST TAX	1,660.36
SGST TAX	1,660.36
Net Amount	69,735.00

Amount In Words **Rupees Sixty Nine Thousand Seven Hundred Thirty Five 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%	66,414.49	1,660.36	1,660.36

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