

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. 12396	Dated 29/10/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /10/2024
	Despatch Through BHATIWAD	Delivery Station RATANGARH
Buyer SHRI RAM KRISHAN FOOD PRODUCTS RATANGAD F 246, RIICO INDUSTRIAL AREA, RATANGARH,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331021 GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/254-KBR 36.5,42.0,50.0,38.5,48.5,45.0,41.2,44.3,50.5,39.3,48.0-11.0	09042110	11.00	472.80	9001.00	9482.55	5.00	44,833.51
2	LALMIRCH MTP 12/254-KBR 33.0,35.3,34.8,33.0,38.3,31.0,35.3,37.7,33.3,32.5,36.5,40.5-12.0	09042110	12.00	409.20	10101.00	10641.41	5.00	43,544.63
3	LALMIRCH MTP 12/256-KCC 41.8,40.3,45.5,43.3,42.5,41.0,44.0,42.5,34.2,43.8,45.2-11.0	09042110	11.00	453.10	8501.00	8955.80	5.00	40,578.75
4	LALMIRCH MTP 4/254-KBR 25.5,24.5,25.0,26.3-4.0	09042110	4.00	97.30	8001.00	8429.03	5.00	8,201.45
		Total	38	1,432.400	Total		137,158.34	

Other Charges

WAGES PICKUP WAGES Rounding Differ
330.60 494.00 -0.12

Other Charges	824.48
CGST TAX	3,449.59
SGST TAX	3,449.59
Net Amount	144,882.00

Amount In Words **Rupees One Lakh Forty Four Thousand Eight Hundred Eighty 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%	137,982.94	3,449.59	3,449.59

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