

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>8162</b>		Dated <b>06/09/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ52GA6173</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>06 /09/2024</b>			
<b>Buyer</b> <b>RAM &amp; COMPANY DAUSA</b> NALA MOHALLA, DAUSA,  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303303 <b>GSTIN :</b> 08AKAPK7387G1ZW <b>PAN No.</b> AKAPK7387G			Despatch Through		Delivery Station <b>DAUSA</b>			
			Delivery Address <b>shobhraj cold store vki</b>					
			Eway Bill No. <b>701456403060</b>					
			Broker <b>DALAL RAM BROKER</b>					
IRN No <b>b25dcddacddd13d7dfe9b020200e355e39aaf27400d3a0797594faa822e78830</b>			ACK No <b>172415738425391</b>		Date : 9/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 320/413 33.5,33.7,30.8,29.8,32.7,37.0,36.5,38.8,35.2,31.8, 31.3,28.5,30.7,33.3,33.5,33.3,30.0,33.2,37.5,33.3, 29.5,35.8,32.3,34.3,28.0,35.0,33.5,37.0,31.0,34.3, 35.2,35.3,33.5,34.5,35.2,32.0,32.0,36.0,31.5,36.8, 33.8,36.0,34.5,37.3,35.8,30.2,36.5,30.5,33.7,34.7- 50.0	09042110	50.00	1,630.10	13001.00	13696.55	5.00	223,267.53
		Total	<b>50</b>	<b>1,630.100</b>	Total		223,267.53	
<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 290.00 650.00 0.09					Other Charges 940.09 CGST TAX 5,605.19 SGST TAX 5,605.19 <b>Net Amount 235,418.00</b>			
Amount In Words <b>Rupees Two Lakh Thirty Five Thousand Four Hundred Eighteen Only.</b>								
<b>Our Bankers :</b> 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%	224,207.53	5,605.19	5,605.19	
<b>Remarks:</b>								

**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