

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. 5330	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ21GD8228	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer RONAK ENTERPRISES NAGOUR SAMAJ BHAWAN KE SAMNEH NO 356Sherani Abad, NH 458 NAGOUR State : Rajasthan Code : 08 Pincode : 341302 GSTIN : 08HVPPK6069A1Z7 PAN No. HVPPK6069A	Despatch Through	Delivery Station NAGOUR
	Delivery Address	
	Eway Bill No. 761439370945	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/G GEETA 10472/431 2311.3/100-110.0	09042110	100.00	2,201.30	11401.00	12010.95	5.00	264,397.11
		Total	100	2,201.300		Total		264,397.11

Other Charges

WAGES

580.00

Other Charges	580.00
CGST TAX	6,624.43
SGST TAX	6,624.43
Net Amount	278,225.97

Amount In Words **Rupees Two Lakh Seventy Eight Thousand Two Hundred Twenty Five and Paise Ninety Seven 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%	264,977.11	6,624.43	6,624.43

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