

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. 14261	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ14GA2021	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer BHAKAR C/O JEEVAN FULERA FULERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station FULERA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14-265 21.5,29.2,25.5,20.8,26.5,24.8,24.2-7.0	09042110	7.00	165.50	8201.00	8639.75	5.00	14,298.78
Total			7	165.500	Total		14,298.78	

Other Charges

WAGES Rounding Differ
40.60 -0.34

Other Charges	40.26
CGST TAX	358.48
SGST TAX	358.48
Net Amount	15,056.00

Amount In Words **Rupees Fifteen Thousand Fifty Six 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%	14,339.38	358.48	358.48

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