

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

Buyer**PARTAP C/O PARTAP AJAY JOBNER****JOBNER**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

14645

Dated

25/11/2024

Order No.

Order Date

Truck No

RJ41GA0782

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /11/2024

Despatch Through

RAJJU

Delivery Station

JOBNER

Delivery Address

Broker

DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/271-JM 29.8,37.0,32.2,41.0,40.2-5.0	09042110	5.00	175.20	9551.00	10061.98	5.00	17,628.59
		Total	5	175.200	Total		17,628.59	

Other ChargesWAGES Rounding Differ
29.00 -0.47Other Charges 28.53
CGST TAX 441.44
SGST TAX 441.44**Net Amount 18,540.00**Amount In Words **Rupees Eighteen Thousand Five Hundred Forty 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%	17,657.59	441.44	441.44

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