

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. 14600	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer RAM SINGH C/O JEEVAN FULERA FULERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	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 48/271 43.0,43.5,38.5,38.3,45.8,49.2,41.0,45.3,30.7,43.8, 44.3,33.7,44.8-13.0	09042110	13.00	528.90	9701.00	10220.00	5.00	54,053.59
		Total	13	528.900		Total		54,053.59

Other Charges

WAGES Rounding Differ
75.40 -0.43

Other Charges	74.97
CGST TAX	1,353.22
SGST TAX	1,353.22
Net Amount	56,835.00

Amount In Words **Rupees Fifty Six Thousand Eight Hundred Thirty Five 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%	54,128.99	1,353.22	1,353.22

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