

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**ARJUN C/O ARJUN JOBNER****JOBNER**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

14632

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 14/269-KCC 42.2,43.2,39.7,39.7-4.0	09042110	4.00	160.80	8201.00	8639.76	5.00	13,892.74
2	LALMIRCH MTP 12M/239-KBR 38.5,42.0,41.0,34.8,37.3,33.8,33.7,39.7,36.0,37.3-10.0	09042110	10.00	364.10	8651.00	9113.83	5.00	33,183.44
		Total	14	524.900	Total		47,076.18	

Other ChargesWAGES Rounding Differ
81.20 -0.26

Other Charges	80.94
CGST TAX	1,178.94
SGST TAX	1,178.94
Net Amount	49,515.00

Amount In Words **Rupees Forty Nine Thousand Five Hundred Fifteen 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%	47,157.38	1,178.94	1,178.94

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