

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. 14634	Dated 25/11/2024
	Order No.	Order Date
	Truck No RJ41GA0782	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer KALU C/O ARJUN JOBNER JOBNER State : Rajasthan Code : 08 GSTIN : Unknown	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 40.8,33.5,40.3,40.5,36.0-5.0	09042110	5.00	186.10	8201.00	8639.75	5.00	16,078.58
2	LALMIRCH MTP 12M/239-KBR 40.0,33.0-2.0	09042110	2.00	71.00	8651.00	9113.83	5.00	6,470.82
		Total	7	257.100	Total		22,549.40	

Other Charges

WAGES Rounding Differ
40.60 0.50

Other Charges	41.10
CGST TAX	564.75
SGST TAX	564.75
Net Amount	23,720.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Twenty 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%	22,590.00	564.75	564.75

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