

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. 14352	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer ARUN ENTERPRISES KHANDELA NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA, KHANDELA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M	Despatch Through	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA FATKI 25.3,35.0,24.0,27.8,26.8,31.2,26.0,26.5,23.8,23.5, 27.5-11.0	09042110	11.00	286.40	8101.00	8534.41	5.00	24,442.54
		Total	11	286.400		Total		24,442.54

Other Charges

WAGES Rounding Differ
63.80 0.34

Other Charges	64.14
CGST TAX	612.66
SGST TAX	612.66
Net Amount	25,732.00

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Thirty Two 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%	24,506.34	612.66	612.66

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