

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. 14639	Dated 25/11/2024
	Order No.	Order Date
	Truck No RJ41GA0782	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer NEEMBU C/O ARJUN JOBNER JOBNER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	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 9/271-JM 52.0,46.7,45.0,51.8,48.7,46.5,46.3,50.0,48.8-9.0	09042110	9.00	426.80	10001.00	10536.05	5.00	44,967.88
		Total	9	426.800		Total		44,967.88

Other Charges

WAGES Rounding Differ
52.20 -0.08

Other Charges	52.12
CGST TAX	1,125.50
SGST TAX	1,125.50
Net Amount	47,271.00

Amount In Words **Rupees Forty Seven Thousand Two Hundred Seventy One 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%	45,020.08	1,125.50	1,125.50

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