

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. 14664	Dated 25/11/2024
	Order No.	Order Date
	Truck No RJ14GE8673	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer P.M.BROTHERS JHALANIYO KA RASTA 102, JHALANIYON KA RASTA, JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08AFNPP0067N1ZV PAN No. AFNPP0067N	Despatch Through kalyan ki chakki	Delivery Station JHALANIOKARASTA
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/402 27.3,24.3,25.8,27.2,27.0,26.5,26.7,27.5,25.5,27.2,28.5-11.0	09042110	11.00	282.50	11801.00	12432.36	5.00	35,121.41
		Total	11	282.500		Total		35,121.41

Other Charges

WAGES PICKUP WAGES Rounding Differ
63.80 330.00 0.03

Other Charges	393.83
CGST TAX	887.88
SGST TAX	887.88
Net Amount	37,291.00

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Ninety 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%	35,515.21	887.88	887.88

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