

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. 14314	Dated 21/11/2024
	Order No.	Order Date
	Truck No	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 MANGAL	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 41-255 JM 42.5,42.7,42.7,42.0,43.5-5.0	09042110	5.00	208.40	7101.00	7480.90	5.00	15,590.20
		Total	5	208.400	Total		15,590.20	

Other Charges

WAGES Rounding Differ
29.00 -0.16

Other Charges	28.84
CGST TAX	390.48
SGST TAX	390.48
Net Amount	16,400.00

Amount In Words **Rupees Sixteen Thousand Four Hundred 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%	15,619.20	390.48	390.48

Remarks: ATerms :

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