

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. 14265	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ41GA7076	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer MANGI LAL C/O PAPPU MUNNA FULERA FULERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station FULERA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/265 35.8,34.3,36.5,32.5,30.3-5.0	09042110	5.00	164.40	9001.00	9482.55	5.00	15,589.32
2	LALMIRCH MTP 13/265 46.8,47.3-2.0	09042110	2.00	92.10	9501.00	10009.29	5.00	9,218.56
3	LALMIRCH MTP 12/265 42.0,34.2-2.0	09042110	2.00	74.20	9201.00	9693.26	5.00	7,192.40
		Total	9	330.700	Total		32,000.28	

Other Charges

WAGES Rounding Differ
52.20 -0.10

Other Charges	52.10
CGST TAX	801.31
SGST TAX	801.31
Net Amount	33,655.00

Amount In Words **Rupees Thirty Three Thousand Six Hundred Fifty Five 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%	32,052.48	801.31	801.31

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