

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

Buyer**AKBAR RAMJANI KHATIPURA****KHATIPURA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 14658	Dated 25/11/2024
Order No.	Order Date
Truck No RJ14CG5564	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 25 /11/2024
Despatch Through	Delivery Station KHATIPURA
Delivery Address	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/255 44.3,36.5,42.8,36.0,36.8,34.0,40.2,41.3,36.7,35.8-10.0	09042110	10.00	374.40	8201.00	8639.75	5.00	32,347.22
		Total	10	374.400		Total		32,347.22

Other ChargesWAGES Rounding Differ
58.00 -0.48

Other Charges	57.52
CGST TAX	810.13
SGST TAX	810.13
Net Amount	34,025.00

Amount In Words **Rupees Thirty Four Thousand Twenty 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%	32,405.22	810.13	810.13

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