

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**RANGLAL C/O RANGLAL ARJUN JOBNER****JOBNER**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

14635

Dated

25/11/2024

Order No.

Order Date

Truck No

RJ41GA0782

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /11/2024

Despatch Through

RAJJU

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 14/269-KCC 39.0,41.3,39.3,40.8,42.5-5.0	09042110	5.00	197.90	8201.00	8639.76	5.00	17,098.08
2	LALMIRCH MTP 2/271-JM 31.3,22.8-2.0	09042110	2.00	52.10	9551.00	10061.98	5.00	5,242.29
		Total	7	250	Total		22,340.37	

Other ChargesWAGES Rounding Differ
40.60 -0.03

Other Charges

40.57

CGST TAX

559.53

SGST TAX

559.53

Net Amount**23,500.00**Amount In Words **Rupees Twenty Three Thousand Five 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%	22,380.97	559.53	559.53

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