

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. 14651	Dated 25/11/2024
	Order No.	Order Date
	Truck No RJ41GA0782	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer MAHENDRA C/O ARJUN JOBNER JOBNER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	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 171/402 28.2,30.2,28.3,29.3,27.8-5.0	09042110	5.00	138.80	10501.00	11062.82	5.00	15,355.19
		Total	5	138.800	Total		15,355.19	

Other Charges

WAGES Rounding Differ
29.00 -0.39

Other Charges	28.61
CGST TAX	384.60
SGST TAX	384.60
Net Amount	16,153.00

Amount In Words **Rupees Sixteen Thousand One Hundred Fifty Three 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%	15,384.19	384.60	384.60

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory