

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. 14271	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ41GA7076	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer GULAB C/O GULAB 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 33.8,35.0,35.8,35.8,34.0,27.8,32.3,28.7-8.0	09042110	8.00	255.20	9001.00	9482.55	5.00	24,199.47
2	LALMIRCH MTP 12/265 50.2,43.8,39.8,38.7,43.8-5.0	09042110	5.00	211.30	9201.00	9693.26	5.00	20,481.85
3	LALMIRCH MTP 13/265 43.8,43.2,41.0-3.0	09042110	3.00	125.00	9501.00	10009.30	5.00	12,511.63
		Total	16	591.500	Total		57,192.95	

Other Charges

WAGES Rounding Differ
92.80 -0.05

Other Charges	92.75
CGST TAX	1,432.15
SGST TAX	1,432.15
Net Amount	60,150.00

Amount In Words **Rupees Sixty Thousand One Hundred Fifty 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%	57,285.75	1,432.15	1,432.15

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