

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. 14601	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer MAHENDRA C/O JEEVAN FULERA FULERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	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 48/271 38.3,42.5,44.3,45.0,41.5,44.5,41.5,39.0,35.3,34.8, 41.0,32.8,41.0-13.0	09042110	13.00	508.50	9701.00	10220.01	5.00	51,968.73
		Total	13	508.500		Total		51,968.73

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 75.40 -0.16

Other Charges 188.34
CGST TAX 0.00
SGST TAX 1,303.93
Net Amount 53,461.00

Amount In Words **Rupees Fifty Three Thousand Four Hundred Sixty One 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%	52,157.23	0.00	1,303.93

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