

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. 14260	Dated 21/11/2024
	Order No.	Order Date
	Truck No RJ14GA2021	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer RAM SINGH C/O JEEVAN 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 14-265 32.0,23.0,32.5,26.0,27.7,23.0,23.3-7.0	09042110	7.00	180.50	8201.00	8639.75	5.00	15,594.74
Total			7	180.500	Total		15,594.74	

Other Charges

WAGES Rounding Differ
40.60 -0.10

Other Charges	40.50
CGST TAX	390.88
SGST TAX	390.88
Net Amount	16,417.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Seventeen 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%	15,635.34	390.88	390.88

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