

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. 14602	Dated 25/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
Buyer ALAM C/O JEEVAN FULERA FULERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	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 45.7,37.3,31.5,38.3,37.8,43.8,37.2,43.5,35.0,44.0-10.0	09042110	10.00	384.10	9701.00	10220.00	5.00	39,255.03
		Total	10	384.100		Total		39,255.03

Other Charges

WAGES Rounding Differ
58.00 0.31

Other Charges	58.31
CGST TAX	982.83
SGST TAX	982.83
Net Amount	41,279.00

Amount In Words **Rupees Forty One Thousand Two Hundred Seventy Nine 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%	39,313.03	982.83	982.83

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