

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. 8730	Dated 14/09/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer SUGANCHAND SHYAMSUNDER THAWARIYA CP 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D	Despatch Through SEELF	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/TEJA/570 38.2,38.5,32.5,37.8,40.8,36.2,34.5,41.0,38.5,41.5, 36.2-11.0	09042110	11.00	404.70	15501.00	16330.30	5.00	66,088.73
2	LALMIRCH MTP 46/CS/267 37.0,37.0,41.2,39.2,38.0,44.8,42.3-7.0	09042110	7.00	272.50	12601.00	13275.16	5.00	36,174.80
3	LALMIRCH MTP 103/267/ 39.3,39.8,38.3,46.0,44.0-5.0	09042110	5.00	202.40	13001.00	13696.55	5.00	27,721.82
4	LALMIRCH MTP 320/359B 33.2,30.0,31.0,27.8,33.0,31.3,26.8,33.8,38.8,31.3, 29.8-11.0	09042110	11.00	335.80	13601.00	14328.65	5.00	48,115.61
		Total	34	1,215.400	Total		178,100.96	

Other Charges

WAGES

197.20

Other Charges	197.12
CGST TAX	4,457.46
SGST TAX	4,457.46
Net Amount	187,213.00

Amount In Words **Rupees One Lakh Eighty Seven Thousand Two Hundred Thirteen 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%	178,298.16	4,457.46	4,457.46

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