

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9095</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ2392</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>SURYA ENTERPRISES VKIA</b> H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013  <b>VKIA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302013 <b>GSTIN :</b> 08ASFPP1781Q1ZZ <b>PAN No.</b> ASFPP1781Q	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/s.b.t 32.3,36.5,38.5,37.5-4.0	09042110	4.00	140.80	13001.00	13696.56	5.00	19,284.76
2	LALMIRCH MTP 100/359/b 31.0,30.5,26.0,30.5,28.8,30.0,30.3-7.0	09042110	7.00	200.10	13101.00	13801.91	5.00	27,617.62
		Total	<b>11</b>	<b>340.900</b>	Total		46,902.38	

**Other Charges**

WAGES Rounding Differ  
63.80 -0.50

Other Charges	63.30
CGST TAX	1,174.16
SGST TAX	1,174.16
<b>Net Amount</b>	<b>49,314.00</b>

Amount In Words **Rupees Forty Nine Thousand Three Hundred Fourteen 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%	46,966.18	1,174.16	1,174.16

**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