

## 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>5877</b>	Dated <b>12/07/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /07/2024</b>
<b>Buyer</b> <b>CHAMAN ENTERPRISES VKI</b> H-456, Road no.9A, VKI Area, Jaipur, Rajasthan, 302013  <b>VKI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFC1224B1ZB PAN No. AABFC1224B	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	HALDI 12.5	09103030	1.00	12.50	9501.00	9501.00	5.00	1,187.63
		Total	<b>1</b>	<b>12.500</b>		Total		1,187.63

**Other Charges**
MUDDAT WAGES  
5.94 5.80

Other Charges	11.74
CGST TAX	29.98
SGST TAX	29.98
<b>Net Amount</b>	<b>1,259.33</b>

Amount In Words **Rupees One Thousand Two Hundred Fifty Nine and Paise Thirty Three Only.****Our Bankers :**
KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	1,199.37	29.98	29.98

**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