

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. 9241	Dated 20/09/2024
	Order No.	Order Date
	Truck No RJ14GK6282	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
	Despatch Through	Delivery Station VKI
Buyer SONAM TEA COMPANY VKI Natani House, Natani House, OPP. ROAD NO.8, Shyam Nagar, VKI Area, VKI State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CDXPB9070R1ZG PAN No. CDXPB9070R	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL/ 40.7,40.5,40.2,40.3,40.5,40.3,39.8,40.0,40.5,40.7	09092190	10.00	403.50	7550.00	7550.00	5.00	30,464.25
2	LALMIRCH MTP CB/22/382 31.3,31.3,31.2,31.3-4.0	09042110	4.00	121.10	12501.00	13169.79	5.00	15,948.62
		Total	14	524.600	Total		46,412.87	

Other Charges

MUDDAT WAGES Rounding Differ
152.32 81.20 0.29

Other Charges	233.81
CGST TAX	1,166.16
SGST TAX	1,166.16
Net Amount	48,979.00

Amount In Words **Rupees Forty Eight Thousand Nine 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
09092190	CGST 2.5%+SGST 2.5%	30,674.57	766.86	766.86
09042110	CGST 2.5%+SGST 2.5%	15,971.82	399.30	399.30

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