

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. 23339	Dated 01/03/2024
	Order No.	Order Date
	Truck No RJ14GN3611	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer CHILKA PRODUCTS KALADERA BAVADI K PASS, BUS STAND, KALADERA, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08BPLPS9919B2ZD PAN No. BPLPS9919B	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SY/277 40.5,32.7,37.2-3.0	09042110	3.00	107.40	14501.00	15276.81	5.00	16,407.29
2	LALMIRCH MTP 31/G 20.0,21.5,20.8,20.5,22.2,18.8-6.0	09042110	6.00	117.80	12501.00	13169.80	5.00	15,514.03
		Total	9	225.200	Total		31,921.32	

Other Charges

WAGES

50.40

Other Charges	50.40
CGST TAX	799.29
SGST TAX	799.29
Net Amount	33,570.30

Amount In Words **Rupees Thirty Three Thousand Five Hundred Seventy and Paise Thirty 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%	31,971.72	799.29	799.29

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