

## 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>24759</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GB3611</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
	Despatch Through	Delivery Station <b>KALADERA</b>
<b>Buyer</b> <b>CHILKA PRODUCTS KALADERA</b> BAVADI K PASS, BUS STAND, KALADERA,  <b>KALADERA</b> State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08BPLPS9919B2ZD PAN No. BPLPS9919B	Delivery Address	
	Broker <b>DALAL CHHITER MAL CHHIPA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/233 42.8-1.0	09042110	1.00	41.80	18501.00	19490.81	5.00	8,147.16
2	LALMIRCH MTP 16/N TAJA 28.8-1.0	09042110	1.00	27.80	15001.00	15803.53	5.00	4,393.38
3	LALMIRCH MTP 22/N/TAJA 24.8-1.0	09042110	1.00	23.80	15501.00	16330.38	5.00	3,886.63
4	LALMIRCH MTP 74/304 28.5,29.7-2.0	09042110	2.00	56.20	13201.00	13907.22	5.00	7,815.86
		Total	<b>5</b>	<b>149.600</b>		Total		24,243.03

## Other Charges

WAGES  
28.00

Other Charges	28.00
CGST TAX	606.78
SGST TAX	606.78
<b>Net Amount</b>	<b>25,484.59</b>

Amount In Words **Rupees Twenty Five Thousand Four Hundred Eighty Four and Paise Fifty Nine 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%	24,271.03	606.78	606.78

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