

## 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>8459</b>	Dated <b>10/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /09/2024</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 <b>Pincode : 302013</b> <b>GSTIN : 08AABFC1224B1ZB PAN No. AABFC1224B</b>	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 16/264/kcc 30.5,35.7,37.8,34.8,28.3,38.2,40.3,34.8,36.3,33.3, 31.8,31.3,32.3,31.5,28.3,36.8-16.0	09042110	16.00	526.00	11101.00	11694.90	5.00	61,515.20
		Total	<b>16</b>	<b>526</b>		Total		61,515.20

## Other Charges

WAGES PICKUP WAGES  
139.20 208.00

Other Charges	347.68
CGST TAX	1,546.56
SGST TAX	1,546.56
<b>Net Amount</b>	<b>64,956.00</b>

Amount In Words **Rupees Sixty Four Thousand Nine Hundred Fifty Six 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%	61,862.40	1,546.56	1,546.56

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