

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. 23651	Dated 04/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer CHAMAN ENTERPRISES VKI H-456, Road no.9A, VKIArea, Jaipur, Rajasthan, 302013 VKI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AABFC1224B1ZB PAN No. AABFC1224B	Despatch Through SHANKAR KI CHAKI	Delivery Station VKI
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SM 385 27.0,27.2,28.2,28.2,28.5,29.0,24.0,26.5,26.3,27.7, 28.0,29.5,30.8,26.8,27.5,29.3,28.0,24.2,25.3,30.2, 26.3,27.0,28.0,32.7,28.8,31.7,29.8,27.8,28.2,29.3, 30.5,29.8,29.0,29.8,28.3,26.8,31.0,29.8,32.8,25.8, 27.2,28.3,27.3,27.7,30.7,29.5,29.7,31.0,31.3,29.8, 30.5,29.3,33.0,32.0,33.2,37.0,32.8,30.2,29.3,26.8- 60.0	09042110	60.00	1,682.00	7301.00	7691.60	5.00	129,372.76
		Total	60	1,682		Total		129,372.76

Other Charges

WAGES

504.00

Other Charges	504.00
CGST TAX	3,246.92
SGST TAX	3,246.92
Net Amount	136,370.60

Amount In Words **Rupees One Lakh Thirty Six Thousand Three Hundred Seventy and Paise Sixty 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%	129,876.76	3,246.92	3,246.92

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