

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. 4994	Dated 20/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer CHHITER MAL BHURAMA JAIN CHANDPOLE B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001 CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAAF8803B1ZX PAN No. AA AFC8803B	Despatch Through RAJJU	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/KBR AP2 249 27.8,33.0,37.3-3.0	09042110	3.00	95.10	14001.00	14750.04	5.00	14,027.29
2	LALMIRCH MTP 8M KBR 249 AP 2 42.8,33.7-2.0	09042110	2.00	74.50	12001.00	12643.05	5.00	9,419.07
3	LALMIRCH MTP 17 KBR AP 2 249 22.8,35.3,28.8-3.0	09042110	3.00	83.90	12001.00	12643.04	5.00	10,607.51
		Total	8	253.500	Total		34,053.87	

Other Charges

WAGES PICKUP WAGES
46.40 40.00

Other Charges	86.40
CGST TAX	853.51
SGST TAX	853.51
Net Amount	35,847.29

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Forty Seven and Paise Twenty 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%	34,140.27	853.51	853.51

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