TAX INVOICE

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.	**24421**	Dated	**09/03/2024**
Order No.		Order Date	
Truck No	**RJ14GK7661**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**09 /03/2024**

Buyer

SUGANCHAND SHYAMSUNDER THAWARIYA

51, CHANDPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

CHANDPOLE JAIPUR   State : Rajasthan   Code : 08

Pincode :   302001

GSTIN :   **08ACNPT6827D1Z6**   PAN No. **ACNPT6827D**

Despatch Through	**RAJJU**	Delivery Station	**CHANDPOL BAZAR**
Delivery Address			
Broker	**DALAL CHETAN THAWARIYA**		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6B 34.2,31.8,36.0,34.0,34.3,14.3-6.0	09042110	6.00	178.60	4501.00	4741.80	5.00	8,468.85
2	LALMIRCH MTP 3C 28.2,38.5,41.5-3.0	09042110	3.00	105.20	4501.00	4741.82	5.00	4,988.39
3	LALMIRCH MTP 4A 47.8,42.0,36.5-3.0	09042110	3.00	123.30	4501.00	4741.81	5.00	5,846.65
		Total	**12**	**407.100**		Total		19,303.89

Other Charges

WAGES

67.20

Other Charges	67.20
CGST TAX	484.28
SGST TAX	484.28
Net Amount	**20,339.65**

Amount In Words **Rupees Twenty Thousand Three Hundred Thirty Nine and Paise Sixty Five 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%	19,371.09	484.28	484.28

Remarks: A

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