

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. 6342	Dated 24/07/2024
	Order No.	Order Date
	Truck No RJ14GJ2392	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /07/2024
Buyer SURYA ENTERPRISES VKIA H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013 VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q	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 RINGUS/KBR 55.5,55.0,43.3,30.2,32.8,41.8-6.0	09042110	6.00	252.60	9001.00	9482.55	5.00	23,952.92
		Total	6	252.600		Total		23,952.92

Other Charges

WAGES

34.80

Other Charges	34.80
CGST TAX	599.69
SGST TAX	599.69
Net Amount	25,187.10

Amount In Words **Rupees Twenty Five Thousand One Hundred Eighty Seven and Paise Ten 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%	23,987.72	599.69	599.69

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