

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. 7634	Dated 28/08/2024
	Order No.	Order Date
	Truck No RJ14GD3283	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /08/2024
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 10/279-KBR 41.5,41.3,38.3,40.0,36.3,33.2,32.0,38.8,35.8,38.0-10.0	09042110	10.00	365.20	9501.00	10009.30	5.00	36,553.98
		Total	10	365.200		Total		36,553.98

Other Charges
WAGES
58.00

Other Charges	58.00
CGST TAX	915.30
SGST TAX	915.30
Net Amount	38,442.58

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Forty Two and Paise Fifty Eight 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%	36,611.98	915.30	915.30

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