

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. 9746	Dated 27/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer CHAMAN ENTERPRISES VKI H-456, Road no.9A, VKI Area, 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 Sbt-35 35.8,37.2,39.3,39.0,38.0,39.0,38.7,38.3,37.5,40.8, 40.5,45.7,37.3,42.0,36.7,40.3,40.0,41.7,41.2,34.7, 42.5,37.8,39.5,38.5,38.7-25.0	09042110	25.00	955.70	12151.00	12801.08	5.00	122,339.92
		Total	25	955.700		Total		122,339.92

Other Charges

WAGES PICKUP WAGES Rounding Differ
217.50 325.00 0.46

Other Charges	542.96
CGST TAX	3,072.06
SGST TAX	3,072.06
Net Amount	129,027.00

Amount In Words **Rupees One Lakh Twenty Nine Thousand Twenty Seven 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%	122,882.42	3,072.06	3,072.06

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