

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. 6374	Dated 26/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
Buyer LALIT CHAY COMPANY TARANAGAR TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A	Despatch Through RATAN KI CHAKI	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/SB-TEJA 37.0-1.0	09042110	1.00	36.00	13501.00	14223.31	5.00	5,120.39
2	LALMIRCH MTP MB-424/LTC 26.7,25.9,26.3,27.7,26.5,26.8,28.1,28.1,28.7,25.9-10.0	09042110	10.00	260.70	9801.00	10325.36	5.00	26,918.21
		Total	11	296.700		Total		32,038.60

Other Charges

WAGES PICKUP WAGES
95.70 165.00

Other Charges	260.70
CGST TAX	807.48
SGST TAX	807.48
Net Amount	33,914.26

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Fourteen and Paise Twenty Six 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%	32,299.30	807.48	807.48

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