TAX INVOICE Invoice No. Dated 17/08/2024 7123 **BADRINARAIN MADHOLAL** A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. **JAIPUR** Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 CREDIT RJ14GD3283 State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 01/01/1975 **Buyer Delivery Station** Despatch Through **SHANKAR KI CHAKI** SURYA ENTERPRISES VKIA VKI H-456, Road no 9A, Road no 9A, **Delivery Address** Jaipur, Rajasthan, 302013 VKIA State: Rajasthan Code: 08 302013 Pincode: GSTIN: 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q Broker **DALAL DEVKINANDAN CHOUDHARY GST** SNo. **HSN Code** Qty Weight Loose Rate **Description Of Goods** Rate Amount Rate LALMIRCH MTP 09042110 36.00 1,234.80 7501.00 7902.30 5.00 97,577.64 36/ Taja 34.3,33.5,35.3,41.5,34.5,28.8,34.0,45.0,32.8,34.5, 38.0,34.0,37.0,41.0,35.5,34.8,36.3,35.5,36.5,30.0, 35.0,35.3,35.0,33.3,34.3,39.7,38.3,35.0,35.8,35.8, 30.0,33.0,32.3,38.7,34.3,32.2-36.0 Total 36 1,234.800 Total 97,577.64 Other Charges 280.80 Other Charges **CGST TAX** 2,446.46 WAGES PICKUP WAGES SGST TAX 2,446.46 208.80 72.00 **Net Amount** 102,751.36 Amount In Words Rupees One Lakh Two Thousand Seven Hundred Fifty One and Paise Thirty Six Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 97.858.44 2.446.46 2.446.46 IFSC CODE: KKBK0000271

Terms: For BADRINARAIN MADHOLAL 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. Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

Remarks: A