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. **9497**	Dated **24/09/2024**
Order No.	Order Date
Truck No **RJ14GE0132**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **24 /09/2024**

Buyer

SUGANCHAND SHYAMSUNDER THAWARIYA CP

51, CHANDPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

CHANDPOLE JAIPUR   State : Rajasthan   Code : 08

Pincode :   302001

GSTIN :   **08ACNPT6827D1Z6**   PAN No. **ACNPT6827D**

Despatch Through **SEELF**	Delivery Station **CHANDPOL BAZAR**
Delivery Address	
Broker **DALAL CHETAN THAWARIYA**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/263/KBR 42.0,44.5,40.5,38.5,41.0,40.5,21.8,42.0,39.2,40.0, 43.2,41.8,39.0,40.7-14.0	09042110	14.00	540.70	13401.00	14117.96	5.00	76,335.79
	Total		**14**	**540.700**		Total		76,335.79

Other Charges

WAGES   Rounding Differ

81.20   0.17

Other Charges	81.37
CGST TAX	1,910.42
SGST TAX	1,910.42
Net Amount	**80,238.00**

Amount In Words **Rupees Eighty Thousand Two Hundred Thirty 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%	76,416.99	1,910.42	1,910.42

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