

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. 8203	Dated 06/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer CHAMAN ENTERPRISES VKI H-456, Road no.9A, VKIArea, 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 MT-300/COLD 33.3-1.0	09042110	1.00	32.30	10501.00	11062.82	5.00	3,573.29
2	LALMIRCH MTP 58/413-KATA 29.8	09042110	1.00	29.80	10001.00	10536.04	5.00	3,139.74
3	LALMIRCH MTP 80/413-KATA 25.0,25.0	09042110	2.00	50.00	9101.00	9587.90	5.00	4,793.95
4	LALMIRCH MTP RINGUS-KATA 20.5	09042110	1.00	20.50	6001.00	6322.05	5.00	1,296.02
		Total	5	132.600		Total		12,803.00

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.94
CGST TAX	323.03
SGST TAX	323.03
Net Amount	13,568.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Sixty 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%	12,921.50	323.03	323.03

Remarks: ATerms :

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