

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. 24871	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ14GK7661	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer SUGANCHAND SHYAMSUNDER THAWARIYA 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D	Despatch Through RAJJU	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 20/KBR 52.0,43.3,46.0,40.0,41.8,44.8,40.8-7.0	09042110	7.00	301.70	7501.00	7902.30	5.00	23,841.25
2	LALMIRCH MTP 7/KBR 47.5,56.5,50.8,53.5,43.2,51.3,45.5-7.0	09042110	7.00	341.30	7001.00	7375.55	5.00	25,172.75
3	LALMIRCH MTP 12/KBR 38.5,39.0,45.8,40.3,35.7,44.3,43.0-7.0	09042110	7.00	279.60	7501.00	7902.30	5.00	22,094.83
4	LALMIRCH MTP 13/KBR 39.0,27.0,39.0,36.0,36.8,38.5,38.7,39.5,35.8,41.3,38.8,38.0,39.5-13.0	09042110	13.00	474.90	6801.00	7164.85	5.00	34,025.89
		Total	34	1,397.500	Total		105,134.72	

Other Charges

WAGES

190.40

Other Charges	190.40
CGST TAX	2,633.13
SGST TAX	2,633.13
Net Amount	110,591.38

Amount In Words **Rupees One Lakh Ten Thousand Five Hundred Ninety One and Paise 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%	105,325.12	2,633.13	2,633.13

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