

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>25159</b>			Dated <b>19/03/2024</b>		
			Order No.			Order Date		
			Truck No <b>RJ14GG7365</b>			Mode/Terms Of Payment <b>CREDIT</b>		
			Despatch Document No:			Dated <b>19 /03/2024</b>		
<b>Buyer</b> <b>SURYA ENTERPRISES VKIA</b> H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013  <b>VKIA</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08ASFPP1781Q1ZZ</b> PAN No. <b>ASFPP1781Q</b>			Despatch Through <b>SHANKAR KI CHAKI</b>			Delivery Station <b>VKI</b>		
			Delivery Address					
			Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/255-fataki 35.5,38.0,28.8,28.3,39.0-5.0	09042110	5.00	164.60	6201.00	6532.75	5.00	10,752.90
2	LALMIRCH MTP 7/255-fataki 18.0,25.8,33.0,29.3,22.5,28.5,31.3-7.0	09042110	7.00	181.40	6501.00	6848.79	5.00	12,423.71
3	LALMIRCH MTP 3+4+5/255 39.8,35.0,34.0,30.3,35.2,35.0,34.0,13.8,25.7,36.8,38.3,36.3-12.0	09042110	12.00	382.20	10001.00	10536.05	5.00	40,268.80
4	LALMIRCH MTP 40/255 33.8,43.3,42.7,41.8,42.8,44.5,42.5,43.0,44.2,41.7,43.7,42.8,43.2,43.5,36.0,42.8,27.5,42.5,42.3,43.0,43.3,42.7,43.0,42.3,42.3,43.7,43.5,45.5,43.8,43.0,42.5,42.2,42.3,43.0,43.2,43.3,42.8,43.2,43.0,41.0-40.0	09042110	40.00	1,647.20	10201.00	10746.75	5.00	177,020.50

To be continued ....

Total

240,465.91

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory

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<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638    RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan                      State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No. <b>25159</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No  <b>RJ14GG7365</b>	Mode/Terms Of Payment  <b>CREDIT</b>
	Despatch Document No:	Dated  <b>19 /03/2024</b>
<b>Buyer</b> <b>SURYA ENTERPRISES VKIA</b> H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013   <b>VKIA</b> State : Rajasthan                                      Code : 08 <b>Pincode :</b> 302013  <b>GSTIN :</b> <b>08ASFPP1781Q1ZZ</b> <b>PAN No.</b> <b>ASFPP1781Q</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station  <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>64</b>	<b>2,375.400</b>		Total		240,465.91

<b>Other Charges</b>		Other Charges	1,369.60
WAGES	PICKUP WAGES	CGST TAX	6,045.89
537.60	832.00	SGST TAX	6,045.89
		<b>Net Amount</b>	<b>253,927.29</b>

Amount In Words **Rupees Two Lakh Fifty Three Thousand Nine Hundred Twenty Seven and Paise Twenty Nine 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%	241,835.51	6,045.89	6,045.89

**Remarks:**

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**For BADRINARAIN MADHOLAL**

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