

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. 4793	Dated 17/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer SUBHASH CHAND SURESH KUMAR CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through kalyan ki chakki	Delivery Station CHOMU
	Delivery Address	
	Broker RAGHUNATH PRASAD SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/COLD 25.3,26.0,22.3,25.0,24.8,22.8,22.8,20.3,22.0,22.5, 23.8-11.0	09042110	11.00	246.60	13201.00	13907.26	5.00	34,295.30
2	LALMIRCH MTP 8/ TAJA BAYANA 21.0,11.3	09042110	2.00	32.30	12501.00	13169.81	5.00	4,253.85
		Total	13	278.900	Total		38,549.15	

Other Charges

WAGES PICKUP WAGES
113.10 325.00

Other Charges	438.10
CGST TAX	974.68
SGST TAX	974.68
Net Amount	40,936.61

Amount In Words **Rupees Forty Thousand Nine Hundred Thirty Six and Paise Sixty One 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%	38,987.25	974.68	974.68

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