

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. 9637	Dated 26/09/2024
	Order No.	Order Date
	Truck No RJ14GD3283	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer SURYA ENTERPRISES VKIA H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013 VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q	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 550/25/ Teja 39.7,35.8,38.8,37.3,36.7,38.0,40.8,37.2,38.7,41.0, 38.7,40.2,39.7,40.0,39.8,38.0,38.8-17.0	09042110	17.00	642.20	10001.00	10536.05	5.00	67,662.52
2	LALMIRCH MTP 40/550 Teja 37.3,36.0,35.0,35.7,32.2,33.8-6.0	09042110	6.00	204.00	8001.00	8429.05	5.00	17,195.27
3	LALMIRCH MTP 13/550/teja 32.7,34.7,36.3,31.5,36.0,34.0,36.0,39.2,35.8,29.8, 31.5,33.5-12.0	09042110	12.00	399.00	9401.00	9903.95	5.00	39,516.77
		Total	35	1,245.200	Total		124,374.56	

Other Charges

WAGES Rounding Differ
203.00 -0.44

Other Charges	202.56
CGST TAX	3,114.44
SGST TAX	3,114.44
Net Amount	130,806.00

Amount In Words **Rupees One Lakh Thirty Thousand Eight Hundred Six 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%	124,577.56	3,114.44	3,114.44

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