

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. 8539		Dated 11/09/2024			
			Order No.		Order Date			
			Truck No RJ14GC1847		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 11 /09/2024			
Buyer CHHITER MAL BHURAMA JAIN CHANDPOLE B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001 CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAAF8803B1ZX PAN No. AA AFC8803B			Despatch Through RAJJU		Delivery Station CHANDPOL BAZAR			
			Delivery Address					
			Eway Bill No. 761457770466					
			Broker DALAL RAJU JAIN					
IRN No bf5e946ed5efb7951fba2c8e7f88d3dfa8868517a272ee5d0cc7bcedb53d50bf			ACK No 172415778237923		Date : 9/11/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1486/ SOBRAJ/AK75 38.6,38.5,38.6,38.8,38.6,38.2,39.3,38.9,39.0,39.3, 38.4,39.2,39.0,39.0,38.9,38.6,39.0,39.0,39.2,39.1, 39.3,39.1,38.6,39.0,39.0,39.1,38.8,38.9-30.8	09042110	28.00	1,058.20	17801.00	18753.35	5.00	198,447.98
		Total	28	1,058.200	Total		198,447.98	
Other Charges WAGES 162.40					Other Charges 162.50 CGST TAX 4,965.26 SGST TAX 4,965.26 Net Amount 208,541.00			
Amount In Words Rupees Two Lakh Eight Thousand Five Hundred Forty 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%	198,610.38	4,965.26	4,965.26	
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