

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. 8368	Dated 09/09/2024
	Order No.	Order Date
	Truck No RJ41UA1001	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer CHILKA PRODUCTS KALADERA BAVADI K PASS, BUS STAND, KALADERA, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08BPLPS9919B2ZD PAN No. BPLPS9919B	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/COLD TEJA 36.8-1.0	09042110	1.00	35.80	16001.00	16857.04	5.00	6,034.82
2	LALMIRCH MTP 34/AKCC 259 35.5-1.0	09042110	1.00	34.50	13501.00	14223.33	5.00	4,907.05
3	GARLIC S KUMAR 29.5	07032000	1.00	29.50	26001.00	26001.00	0.00	7,670.30
		Total	3	99.800	Total		18,612.17	

Other Charges

WAGES
17.40

Other Charges	17.15
CGST TAX	273.84
SGST TAX	273.84
Net Amount	19,177.00

Amount In Words **Rupees Nineteen Thousand One Hundred Seventy Seven 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%	10,953.47	273.84	273.84
07032000	CGST 0.0%+SGST 0.0%	7,670.30	0.00	0.00

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