

## 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 : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. <b>7376</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>KALYANSAHAY DINESHKUMAR.CHOMU</b> 2, MORIJA ROAD, CHOMU, JAIPUR, Jaipur, Rajasthan, 303702  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303702 <b>GSTIN :</b> 08ADPPA0202L1ZV <b>PAN No.</b> ADPPA0202L	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>CHOMU</b>
	Delivery Address	
	Broker <b>RAGHUNATH PRASAD SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/271/ 39.0,34.5,31.3,35.0,32.2,32.2,27.7,29.3,32.0,37.3, 29.0,29.5,27.0-13.0	09042110	13.00	403.00	8750.00	9218.12	5.00	37,149.04
		Total	<b>13</b>	<b>403</b>		Total		37,149.04

**Other Charges**

WAGES PICKUP WAGES  
75.40 390.00

Other Charges	465.40
CGST TAX	940.36
SGST TAX	940.36
<b>Net Amount</b>	<b>39,495.16</b>

Amount In Words **Rupees Thirty Nine Thousand Four Hundred Ninety Five and Paise Sixteen 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%	37,614.44	940.36	940.36

**Remarks:** A**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