

## 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>7511</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD3283</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>SURYA ENTERPRISES VKIA</b> H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013  <b>VKIA</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/279-KBR 43.3,40.7,24.0,45.2,41.8,42.7,42.3,42.3,40.8,46.0, 41.8-11.0	09042110	11.00	439.90	9401.00	9903.96	5.00	43,567.51
2	LALMIRCH MTP 8/279-KBR 27.8,34.3,33.3,35.2,36.8,42.0,28.5,31.0-8.0	09042110	8.00	260.90	10301.00	10852.10	5.00	28,313.14
		Total	<b>19</b>	<b>700.800</b>	Total		71,880.65	

## Other Charges

WAGES

110.20

Other Charges	110.20
CGST TAX	1,799.77
SGST TAX	1,799.77
<b>Net Amount</b>	<b>75,590.39</b>

Amount In Words **Rupees Seventy Five Thousand Five Hundred Ninety and Paise Thirty Nine 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%	71,990.85	1,799.77	1,799.77

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