

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. 9907	Dated 30/09/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer SUGANCHAND SHYAMSUNDER THAWARIYA CP 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D	Despatch Through SEELF	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 72/kbr-241 40.3,44.0,37.3,45.7,41.5,42.8,39.5,40.8,37.5,46.0,42.8-11.0	09042110	11.00	447.20	13001.00	13696.55	5.00	61,250.98
2	LALMIRCH MTP 32/534 39.7,42.0,42.0,40.2,43.5,42.5,38.3,42.3,43.7,40.8,39.3,41.0-12.0	09042110	12.00	483.30	16201.00	17067.76	5.00	82,488.46
3	LALMIRCH MTP 19/kbr/241 35.8,35.8,36.0,36.2,33.3,35.0,36.3,32.3,34.8,30.7,34.3,28.3,30.3,35.5,35.7,35.5,34.7,34.5,36.7-19.0	09042110	19.00	632.70	13101.00	13801.90	5.00	87,324.65
		Total	42	1,563.200	Total		231,064.09	

Other Charges

WAGES Rounding Differ
243.60 -0.07

Other Charges	243.53
CGST TAX	5,782.69
SGST TAX	5,782.69
Net Amount	242,873.00

Amount In Words **Rupees Two Lakh Forty Two Thousand Eight Hundred Seventy Three 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%	231,307.69	5,782.69	5,782.69

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