

## 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>23322</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>3283</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</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 9/273/256 29.0,32.7,27.5,33.0,35.8,27.8,30.5,30.7,27.8-9.0	09042110	9.00	265.80	11501.00	12116.31	5.00	32,205.14
		Total	<b>9</b>	<b>265.800</b>		Total		32,205.14

## Other Charges

WAGES

75.60

Other Charges	75.60
CGST TAX	807.02
SGST TAX	807.02
<b>Net Amount</b>	<b>33,894.78</b>

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Ninety Four and Paise Seventy Eight 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%	32,280.74	807.02	807.02

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