

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. 24005	Dated 06/03/2024
	Order No.	Order Date
	Truck No RJ14GD3283	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer THE CHASE KALWAR ROAD 12-A, GOVIND NAGAR, NEAR HEERABADI, KALWAR ROAD State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08HVFPS8867E1ZR PAN No. HVFPS8867E	Despatch Through SHANKAR KI CHAKI	Delivery Station KALWAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 40/GADI 37.7,40.5,37.7,29.5,38.8,41.5,38.5,41.3,44.7,35.0, 45.0,33.3,38.3,36.3,44.0,36.3,39.3,48.2,36.3,35.0, 36.7,33.5,38.8,34.5,46.5,44.7,38.0,38.0-28.0	09042110	28.00	1,059.90	12801.00	13485.85	5.00	142,936.56
2	LALMIRCH MTP 15/GADI 44.3,36.0,48.3,46.7,40.8,44.5,38.8,37.0,46.8-9.0	09042110	9.00	374.20	11001.00	11589.55	5.00	43,368.11
		Total	37	1,434.100	Total		186,304.67	

Other Charges

WAGES PICKUP WAGES
207.20 666.00

Other Charges	873.20
CGST TAX	4,679.44
SGST TAX	4,679.44
Net Amount	196,536.75

Amount In Words **Rupees One Lakh Ninety Six Thousand Five Hundred Thirty Six and Paise Seventy Five 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%	187,177.87	4,679.44	4,679.44

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