

## 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>11115</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</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 23/266 43.8,53.0,49.2,52.5,51.7,50.5,44.5-7.0	09042110	7.00	338.20	12201.00	12853.76	5.00	43,471.40
2	LALMIRCH MTP 6/243/GANTUR 43.3,44.5,45.0-3.0	09042110	3.00	129.80	13001.00	13696.56	5.00	17,778.13
3	LALMIRCH MTP 27/266 61.8,48.5-2.0	09042110	2.00	108.30	13201.00	13907.25	5.00	15,061.55
		Total	<b>12</b>	<b>576.300</b>	Total		76,311.08	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
89.90 360.00 -0.04

Other Charges	449.86
CGST TAX	1,919.03
SGST TAX	1,919.03
<b>Net Amount</b>	<b>80,599.00</b>

Amount In Words **Rupees Eighty Thousand Five Hundred Ninety 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%	76,760.98	1,919.03	1,919.03

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