

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. 10263	Dated 04/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Angor 29.8,29.8,29.8,30.0,30.0,30.0	09092190	6.00	179.40	8801.00	8801.00	5.00	15,788.99
2	LALMIRCH MTP Mks-90/kata 25.5,28.0,28.0	09042110	3.00	81.50	18501.00	19490.80	5.00	15,885.00
3	LALMIRCH MTP 109/ringus-kata 20.5,20.3,20.5,20.3,20.3	09042110	5.00	101.90	14001.00	14750.07	5.00	15,030.32
4	LALMIRCH MTP 20w/284-kcc 39.7,36.8-2.0	09042110	2.00	74.50	11501.00	12116.31	5.00	9,026.65
5	LALMIRCH MTP 24a/284-kcc 28.3,35.5-2.0	09042110	2.00	61.80	11501.00	12116.31	5.00	7,487.88
		Total	18	499.100		Total		63,218.84

Other Charges

MUDDAT WAGES Rounding Differ
78.94 104.40 -0.30

Other Charges	183.04
CGST TAX	1,585.06
SGST TAX	1,585.06
Net Amount	66,572.00

Amount In Words **Rupees Sixty Six Thousand Five Hundred Seventy Two Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	15,902.73	397.57	397.57
09042110	CGST 2.5%+SGST 2.5%	47,499.45	1,187.49	1,187.49

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