

## 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>7933</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD3283</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</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 2/264-kcc 34.0,39.2-2.0	09042110	2.00	71.20	9001.00	9482.54	5.00	6,751.57
2	LALMIRCH MTP Teja/518 39.0,33.2,37.2,34.5,33.0,33.2,34.8,34.8,33.0,25.2, 35.3,34.0,29.3,37.7,36.5,30.8,34.5,33.2,36.5,36.3, 30.0,38.5,32.0,36.5,33.3,35.7,31.3,31.7,32.5,39.5- 30.0	09042110	30.00	993.00	12501.00	13169.80	5.00	130,776.14
		Total	<b>32</b>	<b>1,064.200</b>	Total		137,527.71	

## Other Charges

WAGES 185.60	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	185.63 3,442.83 3,442.83 <b>144,599.00</b>
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Amount In Words **Rupees One Lakh Forty Four 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%	137,713.31	3,442.83	3,442.83

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