

## 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>7812</b>	Dated <b>31/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /08/2024</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 <b>Pincode : 302013</b> <b>GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP JM-325 27.7,28.8,31.3,29.5,30.0,28.8,27.7,29.3,28.0,31.3, 31.8,22.0,29.5,28.0,28.8-15.0	09042110	15.00	417.50	9401.00	9903.96	5.00	41,349.03
		Total	<b>15</b>	<b>417.500</b>		Total		41,349.03

**Other Charges**

WAGES PICKUP WAGES  
130.50 195.00

Other Charges	325.50
CGST TAX	1,041.86
SGST TAX	1,041.86
<b>Net Amount</b>	<b>43,758.25</b>

Amount In Words **Rupees Forty Three Thousand Seven Hundred Fifty Eight and Paise Twenty 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%	41,674.53	1,041.86	1,041.86

**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