

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. 7378	Dated 23/08/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer KALYANSAHAY DINESHKUMAR.CHOMU 2, MORIJA ROAD, CHOMU, JAIPUR, Jaipur, Rajasthan, 303702 CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADPPA0202L1ZV PAN No. ADPPA0202L	Despatch Through KALYAN INDUSTRIES	Delivery Station CHOMU
	Delivery Address	
	Broker RAGHUNATH PRASAD SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 67/ Taja 501 46.0,34.3,33.2-3.0	09042110	3.00	110.50	15501.00	16330.30	5.00	18,044.98
2	LALMIRCH MTP 52/271 40.0,37.5-2.0	09042110	2.00	75.50	12801.00	13485.85	5.00	10,181.82
		Total	5	186		Total		28,226.80

Other Charges

WAGES PICKUP WAGES
29.00 150.00

Other Charges	179.00
CGST TAX	710.15
SGST TAX	710.15
Net Amount	29,826.10

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Twenty Six and Paise Ten 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%	28,405.80	710.15	710.15

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