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.	**7636**	Dated	**28/08/2024**
Order No.		Order Date	
Truck No **RJ14EJ4816**		Mode/Terms Of Payment **CREDIT**	
Despatch Document No:		Dated **28 /08/2024**	

Buyer

SUGANCHAND SHYAMSUNDER THAWARIYA CP

51, CHANDPOLE BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

CHANDPOLE JAIPUR   State : Rajasthan   Code : 08

Pincode :   302001

GSTIN :   **08ACNPT6827D1Z6**   PAN No. **ACNPT6827D**

Despatch Through **SEELF**	Delivery Station **CHANDPOL BAZAR**
Delivery Address	
Broker **DALAL CHETAN THAWARIYA**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/501/ Teja 35.0,35.0,35.3,36.7,35.5,34.3,32.0,37.5,36.0,30.3, 34.3-11.0	09042110	11.00	370.90	15201.00	16014.25	5.00	59,396.86
2	LALMIRCH MTP 62/cs/271 35.8,44.8,36.8,34.5,43.7-5.0	09042110	5.00	190.60	12001.00	12643.05	5.00	24,097.66
	Total		**16**	**561.500**		Total		83,494.52

Other Charges

WAGES

92.80

Other Charges	92.80
CGST TAX	2,089.69
SGST TAX	2,089.69
Net Amount	**87,766.70**

Amount In Words **Rupees Eighty Seven Thousand Seven Hundred Sixty Six and Paise Seventy 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%	83,587.32	2,089.69	2,089.69

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

Page 1 of 1   This is Computer Generated Invoice   *E. & O.E.*