

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. 6677	Dated 03/08/2024
	Order No.	Order Date
	Truck No KALU	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /08/2024
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	LALMIRCH MTP TEJA/511 41.5,33.8-2.0	09042110	2.00	73.30	14601.00	15382.14	5.00	11,275.11
2	LALMIRCH MTP 50/241 KBR 43.0,40.7-2.0	09042110	2.00	81.70	11201.00	11800.27	5.00	9,640.82
3	DHANIYA MTP ANGOOR 30.2,30.2,30.2,30.0,30.0	09092190	5.00	150.60	8701.00	8701.00	5.00	13,103.71
		Total	9	305.600	Total		34,019.64	

Other Charges
MUDDAT WAGES
65.52 52.20

Other Charges	117.72
CGST TAX	853.44
SGST TAX	853.44
Net Amount	35,844.24

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Forty Four and Paise Twenty Four 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%	20,939.13	523.48	523.48
09092190	CGST 2.5%+SGST 2.5%	13,198.23	329.96	329.96

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