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.	**13874**	Dated	**18/11/2024**
Order No.		Order Date	
Truck No	**RJ14GN3934**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**18 /11/2024**

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 101/ MB KATA /414 27.5,27.8,27.8,27.8,27.8,27.8,27.5,27.8,27.8,27.8, 27.8,27.8,27.7,27.8,27.8,27.7	09042110	16.00	444.00	6001.00	6322.05	5.00	28,069.91
2	LALMIRCH MTP 69/267/ TEJA 36.8,38.5,37.3,35.2,35.0,37.0,35.7,34.5,34.8,36.8, 32.7-11.0	09042110	11.00	383.30	5201.00	5479.26	5.00	21,001.99
	Total		**27**	**827.300**		Total		49,071.90

Other Charges

WAGES   Rounding Differ

156.60   0.08

Other Charges	156.68
CGST TAX	1,230.71
SGST TAX	1,230.71
Net Amount	**51,690.00**

Amount In Words **Rupees Fifty One Thousand Six Hundred Ninety 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%	49,228.50	1,230.71	1,230.71

Remarks: A

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