

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. 24274	Dated 08/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2024
Buyer SUMIT AGARWAL FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station FATHEPUR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT120 32.5,32.8,33.3-3.0	09042110	3.00	95.60	16501.00	17383.80	5.00	16,618.91
		Total	3	95.600		Total		16,618.91

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	417.08
SGST TAX	417.08
Net Amount	17,517.27

Amount In Words **Rupees Seventeen Thousand Five Hundred Seventeen and Paise Twenty Seven 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%	16,683.11	417.08	417.08

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