

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>11141</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>AGARWAL MASALA UDYOG BHARATPUR</b> Subhash Nagar, BAAPU NAGAR, ANAND NAGAR ROAD, BHARATPUR,  <b>BHARTPUR</b> State : Rajasthan Code : 08 <b>Pincode : 321001</b> <b>GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N</b>	Despatch Through <b>KHANDELWAL</b>	Delivery Station <b>BHARATPUR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/260-t 30.2,41.2,40.8,42.7,40.0,36.5,43.5,44.8-8.0	09042110	8.00	311.70	7601.00	8007.65	5.00	24,959.86
		Total	<b>8</b>	<b>311.700</b>	Total		24,959.86	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
69.60 120.00 0.06

Other Charges	189.66
CGST TAX	628.74
SGST TAX	628.74
<b>Net Amount</b>	<b>26,407.00</b>

Amount In Words **Rupees Twenty Six Thousand Four Hundred 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%	25,149.46	628.74	628.74

**Remarks:** ATerms :

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