

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. 7199	Dated 20/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer SHRIKANT AGARWAL,CHIRAWA MAIN MARKET,NEAR KALYAN JI TEMPLE, CHIRAWA, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-66/kata 28.3,28.3,28.2,28.3,28.3,28.3,28.3,28.3,28.3,28.3,28.0,28.2,28.3,28.3,28.3,28.3,28.3,28.0,28.2,28.3	09042110	21.00	593.40	17101.00	18015.90	5.00	106,906.38
		Total	21	593.400		Total		106,906.38

Other Charges

WAGES PICKUP WAGES
182.70 273.00

Other Charges	455.70
CGST TAX	2,684.05
SGST TAX	2,684.05
Net Amount	112,730.18

Amount In Words **Rupees One Lakh Twelve Thousand Seven Hundred Thirty and Paise Eighteen 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%	107,362.08	2,684.05	2,684.05

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