

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. 5468	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ14GR6098	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer S.D.AGARWAL INDUSTRIES PVT LTD JHOTWARA PLOT 199, SHYAMPURI, KALWAR ROAD, JHOTWARA, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABDCS7219N1ZT PAN No. ABDCS7219N	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUKESH BROTHERS	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/G COLD 23.7,26.5,28.0-3.0	09042110	3.00	75.20	21001.00	22124.53	5.00	16,637.65
		Total	3	75.200		Total		16,637.65

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	416.38
SGST TAX	416.38
Net Amount	17,487.81

Amount In Words **Rupees Seventeen Thousand Four Hundred Eighty Seven and Paise Eighty One 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%	16,655.05	416.38	416.38

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