

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. 24108	Dated 07/03/2024
	Order No.	Order Date
	Truck No 5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer AGARWAL & COMPANY MURLIPURA MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station MURLIPURA
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 91/G 20.7,20.2,18.5,18.5,17.8-5.0	09042110	5.00	90.70	7201.00	7586.26	5.00	6,880.74
2	LALMIRCH MTP 58/273/238 33.8-1.0	09042110	1.00	32.80	9001.00	9482.56	5.00	3,110.28
		Total	6	123.500	Total		9,991.02	

Other Charges

WAGES PICKUP WAGES
33.60 150.00

Other Charges	183.60
CGST TAX	254.36
SGST TAX	254.36
Net Amount	10,683.34

Amount In Words **Rupees Ten Thousand Six Hundred Eighty Three and Paise Thirty Four 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%	10,174.62	254.36	254.36

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