

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. 5203	Dated 26/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /06/2024
Buyer AGARWAL NAMKEEN SWEETS PVT LTD SHASTINGR E-53, NEAR SCIENCE PARK, SHASTRI NAGAR, Jaipur, Rajasthan, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G	Despatch Through RATAN KI CHAKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SL100 30.0,30.3,30.3,30.5,30.5,30.7,31.0,31.0,30.5,30.5, 32.7,30.3,30.0,30.2,30.2,30.5,30.8,30.2,30.8,33.0- 20.0	09042110	20.00	594.00	15001.00	15803.55	5.00	93,873.11
		Total	20	594		Total		93,873.11

Other Charges

WAGES PICKUP WAGES
269.70 700.00

Other Charges	969.70
CGST TAX	2,371.07
SGST TAX	2,371.07
Net Amount	99,584.95

Amount In Words **Rupees Ninety Nine Thousand Five Hundred Eighty Four and Paise Ninety Five 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%	94,842.81	2,371.07	2,371.07

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