

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. 6813	Dated 07/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /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 SAROJ KATA 19.8,20.0,19.8,19.8,19.8,19.8,20.0,20.0,20.0, 19.8,19.8,20.0,19.8,20.0	09042110	15.00	298.20	9701.00	10220.00	5.00	30,476.04
		Total	15	298.200		Total		30,476.04

Other Charges

WAGES PICKUP WAGES
130.50 225.00

Other Charges	355.50
CGST TAX	770.79
SGST TAX	770.79
Net Amount	32,373.12

Amount In Words **Rupees Thirty Two Thousand Three Hundred Seventy Three and Paise Twelve 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%	30,831.54	770.79	770.79

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