

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. 24541	Dated 12/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer AGARWAL ENTERPRISES VKIA G-510 G, ROAD NO 9A, VKIA AREA, Rajasthan VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ACWPA3720F1ZQ PAN No. ACWPA3720F	Despatch Through RATAN KI CHAKI	Delivery Station VKI
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/209/h 53.3,23.5,50.8,41.2-4.0	09042110	4.00	164.80	12101.00	12748.40	5.00	21,009.37
2	LALMIRCH MTP 54/209/h 37.3,53.5,35.2,41.5,38.2,52.8,46.7,37.2,48.5,41.8, 50.5,43.3,39.0-13.0	09042110	13.00	552.50	14001.00	14750.06	5.00	81,494.06
		Total	17	717.300	Total		102,503.43	

Other Charges

WAGES PICKUP WAGES
142.80 247.00

Other Charges	389.80
CGST TAX	2,572.33
SGST TAX	2,572.33
Net Amount	108,037.89

Amount In Words **Rupees One Lakh Eight Thousand Thirty Seven and Paise Eighty Nine 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%	102,893.23	2,572.33	2,572.33

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