

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. 8467	Dated 10/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer HARSH AGENCY ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through LAXMI GOLDEN	Delivery Station ALWAR
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34A/259-KCC 37.0,37.0,33.3,36.0,36.3,34.7,37.0,38.3-8.0	09042110	8.00	281.60	7301.00	7691.61	5.00	21,659.56
		Total	8	281.600		Total		21,659.56

Other Charges

WAGES PICKUP WAGES
69.60 120.00

Other Charges	189.98
CGST TAX	546.23
SGST TAX	546.23
Net Amount	22,942.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Forty Two 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%	21,849.16	546.23	546.23

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