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. **24204**	Dated **08/03/2024**
Order No.	Order Date
Truck No **RJ14GG7365**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **08 /03/2024**
Despatch Through	Delivery Station **ALWAR**

Buyer

AGARWAL MASALA UDYOG ALWAR

OLD INDUSTRIAL AREA, ITARANA,

ITARANA, Alwar, Rajasthan,

ALWAR   State : Rajasthan   Code : 08

Pincode :   301001

GSTIN :   **08AAZFA7303F1Z9**   **PAN No. AAZFA7303F**

Delivery Address

SAROJ COLD JHOTWARA

Broker   **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 81/268 21.0,20.5,22.7,16.7,22.2,20.2,22.5,20.0,20.8,19.0, 23.3,20.0,20.3,19.0,21.5,18.3,17.3,21.8,19.0,18.7, 19.5,21.7,20.8,19.3,23.3,20.5,21.5,18.8,20.2,20.8, 21.2,19.5,19.5,19.5,20.0,22.8,18.5,22.5,21.8,21.2, 20.0,20.7,20.5,19.0,19.8,16.8,22.8,22.0,19.3-49.0	09042110	49.00	949.60	8801.00	9271.85	5.00	88,045.52
	Total		**49**	**949.600**		Total		88,045.52

Other Charges

WAGES   PICKUP WAGES

274.40   833.00

Other Charges	1,107.40
CGST TAX	2,228.82
SGST TAX	2,228.82
Net Amount	**93,610.56**

Amount In Words **Rupees Ninety Three Thousand Six Hundred Ten and Paise Fifty Six 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%	89,152.92	2,228.82	2,228.82

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