

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. 24586	Dated 12/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
Buyer ABHA AGENCY ALWAR PLOT NO 41, MEENA COLONY, DELHI ROAD, BELAKA, Alwar, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08BWZPS6420A1Z6 PAN No. BWZPS6420A	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/D/265 40.7,39.3-2.0	09042110	2.00	78.00	18001.00	18784.04	5.00	14,651.55
2	LALMIRCH MTP 17/ TAJA 236 35.8,34.3,32.8-3.0	09042110	3.00	99.90	19001.00	19827.55	5.00	19,807.72
		Total	5	177.900	Total			34,459.27

Other Charges

WAGES PICKUP WAGES
42.00 69.00

Other Charges	111.00
CGST TAX	864.26
SGST TAX	864.26
Net Amount	36,298.79

Amount In Words **Rupees Thirty Six Thousand Two Hundred Ninety Eight and Paise Seventy 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%	34,570.27	864.26	864.26

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