

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. 9968	Dated 30/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer DHAN PRAKASH AGARWAL LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/GMB-GEETA 43.5,40.3-2.0	09042110	2.00	81.80	14001.00	14750.05	5.00	12,065.54
		Total	2	81.800	Total		12,065.54	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 0.42

Other Charges	47.82
CGST TAX	302.82
SGST TAX	302.82
Net Amount	12,719.00

Amount In Words **Rupees Twelve Thousand Seven Hundred Nineteen 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%	12,112.94	302.82	302.82

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory