

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. 23441	Dated 01/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer RINKU AGARWAL RENWAL RENWAL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHARAT	Delivery Station RENWAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN G 26.3,25.5,24.8,27.3,24.8,25.0,24.3-7.0	09042110	7.00	171.00	5001.00	5268.56	5.00	9,009.23
		Total	7	171		Total		9,009.23

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges	163.80
CGST TAX	229.33
SGST TAX	229.33
Net Amount	9,631.69

Amount In Words **Rupees Nine Thousand Six Hundred Thirty One and Paise Sixty 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%	9,173.03	229.33	229.33

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