

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. 9699	Dated 26/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer MANOJ KUMAR AGARWAL BUDSU BUDSU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KUCHAMAN	Delivery Station BUDSU
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-133/kata 27.7	09042110	1.00	27.70	20001.00	21071.05	5.00	5,836.68
		Total	1	27.700		Total		5,836.68

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.40

Other Charges	23.30
CGST TAX	146.51
SGST TAX	146.51
Net Amount	6,153.00

Amount In Words **Rupees Six Thousand One Hundred Fifty Three 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%	5,860.38	146.51	146.51

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