

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. 7697	Dated 29/08/2024
	Order No.	Order Date
	Truck No 4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
Buyer S.D. AGARWAL & COMPANY JHOTWARA 7-A, KHATIPURA ROAD, PREM NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABHPA3681K1ZK PAN No. ABHPA3681K	Despatch Through NETA KI CHAKKI	Delivery Station JHOTWARA
	Delivery Address	
	Broker Dalal Mukesh Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/271 37.7,43.8-2.0	09042110	2.00	79.50	12501.00	13169.80	5.00	10,469.99
		Total	2	79.500		Total		10,469.99

Other Charges

WAGES PICKUP WAGES
11.60 50.00

Other Charges	61.60
CGST TAX	263.29
SGST TAX	263.29
Net Amount	11,058.17

Amount In Words **Rupees Eleven Thousand Fifty Eight and Paise Seventeen 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%	10,531.59	263.29	263.29

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