

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. 7248	Dated 21/08/2024
	Order No.	Order Date
	Truck No 4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /08/2024
Buyer AGARWAL HEALTH FOOD PRODUCT DNG JAIPUR. JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/ TAJA 32.8,35.3,33.0,34.0,35.3,35.5,28.0,31.8,31.5,35.5, 35.5,35.0,35.7,32.2,30.5,28.7,37.7,35.3,35.5,39.0, 37.3,30.0,33.3,32.3,28.0,33.3,39.8,41.0,35.3,30.5- 30.0	09042110	30.00	988.60	7301.00	7691.60	5.00	76,039.20
		Total	30	988.600		Total		76,039.20

Other Charges

WAGES PICKUP WAGES
174.00 750.00

Other Charges	924.00
CGST TAX	1,924.08
SGST TAX	1,924.08
Net Amount	80,811.36

Amount In Words **Rupees Eighty Thousand Eight Hundred Eleven and Paise Thirty Six 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%	76,963.20	1,924.08	1,924.08

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