

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. 13821	Dated 16/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer AGARWAL MASALA UDYOG ALWAR OLD INDUSTRIAL AREA, ITARANA, ITARANA, Alwar, Rajasthan, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAZFA7303F1Z9 PAN No. AAZFA7303F	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Beej-hr 49.4,49.5,49.5,49.3,49.3,49.8,49.5	09042110	7.00	346.30	10201.00	10252.00	5.00	35,502.69
		Total	7	346.300	Total		35,502.69	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 91.00 -0.31

Other Charges	151.59
CGST TAX	891.36
SGST TAX	891.36
Net Amount	37,437.00

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Thirty Seven 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%	35,654.59	891.36	891.36

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