

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. 5695	Dated 08/07/2024
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer AGARSEN URNIVERSAL INDUSTRIES JAIPUR 56, LAXMI NAGAR VISTAR, CHARAN NADI MEENO KI DHANI, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABJFA9344F1ZA PAN No. ABJFA9344F	Despatch Through RAMBABU KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LTC 32.5,37.2,32.8,37.7,34.8-5.0	09042110	5.00	170.00	10401.00	10957.46	5.00	18,627.68
2	LALMIRCH MTP 47/261 39.0,40.5,42.8,38.3,40.8,38.5-6.0	09042110	6.00	233.90	12001.00	12643.05	5.00	29,572.10
		Total	11	403.900	Total		48,199.78	

Other Charges

WAGES PICKUP WAGES
63.80 100.00

Other Charges	163.80
CGST TAX	1,209.09
SGST TAX	1,209.09
Net Amount	50,781.76

Amount In Words **Rupees Fifty Thousand Seven Hundred Eighty One and Paise Seventy 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%	48,363.58	1,209.09	1,209.09

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