

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. 24717 | Dated 13/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GG1710 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /03/2024 |
| Buyer AGARWAL INDUSTRIES NOHAR NEAR - STATE BANK OF INDIA, GANDHI CHOWK TO NEVRAN KUA, NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B | Despatch Through RAJASTHAN ONKARA | Delivery Station NOHAR |
| | Delivery Address | |
| | Broker DALAL BHAJAN LAL MODI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 16/209/H 44.5,42.8,48.0,45.8,33.8,30.8,44.5,46.2,39.5,45.7, 46.5-11.0 | 09042110 | 11.00 | 457.10 | 5601.00 | 5900.65 | 5.00 | 26,971.88 |
| | | Total | 11 | 457.100 | | Total | | 26,971.88 |

Other Charges

WAGES PICKUP WAGES
92.40 22.00

| | |
|-------------------|------------------|
| Other Charges | 114.40 |
| CGST TAX | 677.16 |
| SGST TAX | 677.16 |
| Net Amount | 28,440.60 |

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Forty and Paise Sixty 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% | 27,086.28 | 677.16 | 677.16 |

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