

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. 9159	Dated 19/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer AGARWAL PROVISION STORE TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIVRAJ	Delivery Station TONK
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/GMB-GEETA 25.8,28.3,27.0-3.0	09042110	3.00	78.10	7001.00	7375.56	5.00	5,760.31
		Total	3	78.100		Total		5,760.31

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.01

Other Charges	71.11
CGST TAX	145.79
SGST TAX	145.79
Net Amount	6,123.00

Amount In Words **Rupees Six Thousand One Hundred Twenty Three 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%	5,831.41	145.79	145.79

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