

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. 6752	Dated 05/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /08/2024
Buyer SHRIKANT AGARWAL,CHIRAWA MAIN MARKET,NEAR KALYAN JI TEMPLE, CHIRAWA, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ-KATA 19.8,19.8,19.8,19.8,19.8,19.8,20.0	09042110	7.00	138.80	7701.00	8112.99	5.00	11,260.83
		Total	7	138.800		Total		11,260.83

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	285.67
SGST TAX	285.67
Net Amount	11,998.07

Amount In Words **Rupees Eleven Thousand Nine Hundred Ninety Eight and Paise 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%	11,426.73	285.67	285.67

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