

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. 9265	Dated 20/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer A.T.MASALA LAGHU UDYOG RENWAL SURAJ BHAWAN KE PASS, KISHANGARH RENWAL,Rajasthan RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CGDPD8561J1Z6 PAN No. CGDPD8561J	Despatch Through AGARSEN	Delivery Station RENWAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/GMB/-GEETA 36.7,36.3,37.2,38.3,40.3-5.0	09042110	5.00	183.80	9101.00	9587.91	5.00	17,622.57
		Total	5	183.800	Total			17,622.57

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.13

Other Charges	118.37
CGST TAX	443.53
SGST TAX	443.53
Net Amount	18,628.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty Eight 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%	17,741.07	443.53	443.53

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