

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. 11204	Dated 16/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer SHRI AGARWAL CATTERS VIDHYADHAR NAGA 1/39, sector1, vidhyadhar nagar, Jaipur, Rajasthan, 302023 JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ABMPA6943K1ZC PAN No. ABMPA6943K	Despatch Through RATAN KI CHAKI	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420-G-GEETA 24.2,25.2,24.0,23.3,27.5,22.0,23.3,24.8,25.5,23.5, 26.7,25.8,24.2,25.3,25.0-15.0	09042110	15.00	355.30	14001.00	14750.05	5.00	52,406.94
		Total	15	355.300	Total		52,406.94	

Other Charges

WAGES Rounding Differ
130.50 -0.32

Other Charges	130.18
CGST TAX	1,313.44
SGST TAX	1,313.44
Net Amount	55,164.00

Amount In Words **Rupees Fifty Five Thousand One Hundred Sixty Four 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%	52,537.44	1,313.44	1,313.44

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