

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. 25318	Dated 20/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer AGARWAL NAMKEEN SWEETS PVT LTD SHASTINGR E-53, NEAR SCIENCE PARK, SHASTRI NAGAR, Jaipur, Rajasthan, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G	Despatch Through RATAN KI CHAKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/373 26.8,25.7,26.3,25.8,26.5,27.5,28.7,26.0,24.7,27.8, 24.0,24.5,28.5,26.3,24.3,28.8,25.5,25.2-18.0	09042110	18.00	454.90	12401.00	13064.45	5.00	59,430.19
		Total	18	454.900		Total		59,430.19

Other Charges

WAGES PICKUP WAGES
151.20 750.00

Other Charges	901.20
CGST TAX	1,508.28
SGST TAX	1,508.28
Net Amount	63,347.95

Amount In Words **Rupees Sixty Three Thousand Three Hundred Forty Seven and Paise Ninety Five 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%	60,331.39	1,508.28	1,508.28

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