

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. 4672	Dated 14/06/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer AGARWAL ENTERPRISES CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GEETA KATA 19.5,19.5,19.3,19.5	09042110	4.00	77.80	15001.00	15803.53	5.00	12,295.15
2	LALMIRCH MTP TAJA ASIYAN COLD 27.0-1.0	09042110	1.00	26.00	21801.00	22967.35	5.00	5,971.51
		Total	5	103.800	Total		18,266.66	

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	457.39
SGST TAX	457.39
Net Amount	19,210.44

Amount In Words **Rupees Nineteen Thousand Two Hundred Ten and Paise Forty 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%	18,295.66	457.39	457.39

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