

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. 24070	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GH4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
	Despatch Through	Delivery Station JAIPUR
Buyer AGARWAL HEALTH FOOD PRODUCT DNG JAIPUR. JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RS/306-FATAKI 39.3,40.7,35.8,37.3,36.5-5.0	09042110	5.00	184.60	6501.00	6848.80	5.00	12,642.88
		Total	5	184.600	Total		12,642.88	

Other Charges

WAGES PICKUP WAGES
28.00 125.00

Other Charges	153.00
CGST TAX	319.90
SGST TAX	319.90
Net Amount	13,435.68

Amount In Words **Rupees Thirteen Thousand Four Hundred Thirty Five and Paise Sixty 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%	12,795.88	319.90	319.90

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