

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. 24983	Dated 16/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer MUKUL AGARWAL JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Eway Bill No. 2	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/G 21.3,21.0,26.0,19.5,23.8,19.8,22.3,24.2,23.0,21.5-10.0	09042110	10.00	212.40	6001.00	6322.05	5.00	13,428.04
		Total	10	212.400		Total		13,428.04

Other Charges

WAGES PICKUP WAGES
84.00 150.00

Other Charges	234.00
CGST TAX	341.55
SGST TAX	341.55
Net Amount	14,345.14

Amount In Words **Rupees Fourteen Thousand Three Hundred Forty Five and Paise Fourteen 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%	13,662.04	341.55	341.55

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