

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. 10978	Dated 14/10/2024
	Order No.	Order Date
	Truck No RJ59GA0061	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer S.D.AGARWAL INDUSTRIES PVT LTD JHOTWARA PLOT 199, SHYAMPURI, KALWAR ROAD, JHOTWARA, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABDCS7219N1ZT PAN No. ABDCS7219N	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUKESH BROTHERS	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/ S.B.T 24.7,24.7,24.8,24.7	09042110	4.00	98.90	19001.00	20017.55	5.00	19,797.36
		Total	4	98.900		Total		19,797.36

Other Charges

WAGES Rounding Differ
23.20 0.42

Other Charges	23.62
CGST TAX	495.51
SGST TAX	495.51
Net Amount	20,812.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Twelve 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%	19,820.56	495.51	495.51

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