

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. 24069	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 AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 306/ FATKI 31.5,31.0,26.0,29.8,32.3,28.7,32.7,27.7,32.0,30.2, 32.3,30.5-12.0	09042110	12.00	352.70	6501.00	6848.81	5.00	24,155.74
		Total	12	352.700		Total		24,155.74

Other Charges

WAGES PICKUP WAGES
67.20 300.00

Other Charges	367.20
CGST TAX	613.07
SGST TAX	613.07
Net Amount	25,749.08

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Forty Nine and Paise 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%	24,522.94	613.07	613.07

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