

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. 9535	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer AGARWAL TRADING COMPANY RENWAL RENWAL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through AGARSEN	Delivery Station RENWAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/273/KCC 38.3,41.2,44.0,45.0-4.0	09042110	4.00	164.50	8501.00	8955.81	5.00	14,732.30
Total			4	164.500	Total		14,732.30	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.46

Other Charges	94.34
CGST TAX	370.68
SGST TAX	370.68
Net Amount	15,568.00

Amount In Words **Rupees Fifteen Thousand Five Hundred 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%	14,827.10	370.68	370.68

Remarks: ATerms :

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