

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>7481</b>	Dated <b>24/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /08/2024</b>
<b>Buyer</b> <b>AGARWAL MASALA UDYOG BHARATPUR</b> Subhash Nagar, BAAPU NAGAR, ANAND NAGAR ROAD, BHARATPUR,  <b>BHARTPUR</b> State : Rajasthan Code : 08 <b>Pincode : 321001</b> <b>GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N</b>	Despatch Through <b>KHANDELWAL</b>	Delivery Station <b>BHARATPUR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja-fataki-ap2 38.5,31.8,36.5,40.5,37.3,32.7,35.3,37.8,31.5,38.7,30.8-11.0	09042110	11.00	380.40	9601.00	10114.65	5.00	38,476.14
		Total	<b>11</b>	<b>380.400</b>		Total		38,476.14

## Other Charges

WAGES PICKUP WAGES  
95.70 143.00

Other Charges	238.70
CGST TAX	967.87
SGST TAX	967.87
<b>Net Amount</b>	<b>40,650.58</b>

Amount In Words **Rupees Forty Thousand Six Hundred Fifty and Paise Fifty 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%	38,714.84	967.87	967.87

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