

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. 25319	Dated 20/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer AGARWAL NAMKEEN SWEETS PVT LTD SHASTINGR E-53, NEAR SCIENCE PARK, SHASTRI NAGAR, Jaipur, Rajasthan, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G	Despatch Through RATAN KI CHAKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/256-KBR 22.8,27.2,35.3,44.3,22.5-5.0	09042110	5.00	147.10	14001.00	14750.06	5.00	21,697.34
		Total	5	147.100		Total		21,697.34

Other ChargesWAGES
42.00

Other Charges	42.00
CGST TAX	543.48
SGST TAX	543.48
Net Amount	22,826.30

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Twenty Six and Paise Thirty 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%	21,739.34	543.48	543.48

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