

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. 24028	Dated 06/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer AGARWAL MASALA UDYOG ALWAR OLD INDUSTRIAL AREA, ITARANA, ITARANA, Alwar, Rajasthan, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAZFA7303F1Z9 PAN No. AAZFA7303F	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 81/GADI 22.0,19.8,18.5,20.3,21.8,21.7,20.0,20.0,21.8,20.2, 18.5-11.0	09042110	11.00	213.60	7801.00	8218.35	5.00	17,554.40
		Total	11	213.600		Total		17,554.40

Other Charges

WAGES PICKUP WAGES
92.40 165.00

Other Charges	257.40
CGST TAX	445.30
SGST TAX	445.30
Net Amount	18,702.40

Amount In Words **Rupees Eighteen Thousand Seven Hundred Two and Paise Forty 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%	17,811.80	445.30	445.30

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