

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. 7247	Dated 21/08/2024
	Order No.	Order Date
	Truck No 4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /08/2024
Buyer AGARWAL HEALTH FOOD PRODUCT DNG JAIPUR. JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL BAJAJ GHIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/187/ KBR 38.8,36.0,41.0,29.2,32.0,29.5,35.2-7.0	09042110	7.00	234.70	6501.00	6848.81	5.00	16,074.15
		Total	7	234.700	Total		16,074.15	

Other Charges

WAGES PICKUP WAGES
40.60 140.00

Other Charges	180.60
CGST TAX	406.37
SGST TAX	406.37
Net Amount	17,067.49

Amount In Words **Rupees Seventeen Thousand Sixty Seven and Paise Forty Nine 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%	16,254.75	406.37	406.37

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