

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. 11278	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer RAMESH KUMAR AGARWAL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK	Delivery Station SIKAR
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/SBT-KATA 24.5,24.3,23.5	09042110	3.00	72.30	9001.00	9482.54	5.00	6,855.88
		Total	3	72.300		Total		6,855.88

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.32

Other Charges	70.78
CGST TAX	173.17
SGST TAX	173.17
Net Amount	7,273.00

Amount In Words **Rupees Seven Thousand Two Hundred Seventy Three 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%	6,926.98	173.17	173.17

Remarks: A**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