

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. 7148	Dated 17/08/2024
	Order No.	Order Date
	Truck No RJ14EG6048	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer AGARWAL TRADING COMPANY SODALA NEAR POLICE THANA AJMER ROAD SODALA, SODALA State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C	Despatch Through	Delivery Station SODALA
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB66/352 28.5,28.3	09042110	2.00	56.80	7701.00	8113.01	5.00	4,608.19
2	LALMIRCH MTP 55/ TAJA 38.0-1.0	09042110	1.00	37.00	6001.00	6322.05	5.00	2,339.16
		Total	3	93.800	Total		6,947.35	

Other Charges
WAGES
17.40

Other Charges	17.40
CGST TAX	174.11
SGST TAX	174.11
Net Amount	7,312.97

Amount In Words **Rupees Seven Thousand Three Hundred Twelve and Paise Ninety Seven 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%	6,964.75	174.11	174.11

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