

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. 8258	Dated 07/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer SHRIKANT AGARWAL,CHIRAWA MAIN MARKET,NEAR KALYAN JI TEMPLE, CHIRAWA, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-300/COLD 33.8,33.7,33.8,33.8-4.0	09042110	4.00	131.10	8001.00	8429.06	5.00	11,050.50
		Total	4	131.100	Total		11,050.50	

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	95.24
CGST TAX	278.63
SGST TAX	278.63
Net Amount	11,703.00

Amount In Words **Rupees Eleven Thousand Seven Hundred 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%	11,145.30	278.63	278.63

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