

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>24540</b>	Dated <b>12/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /03/2024</b>
<b>Buyer</b> <b>AGARWAL ENTERPRISES VKIA</b> G-510 G, ROAD NO 9A, VKIA AREA, Rajasthan  <b>VKIA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302013 <b>GSTIN :</b> 08ACWPA3720F1ZQ <b>PAN No.</b> ACWPA3720F	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/209/h 53.2,53.0,51.8,55.5,57.3,57.0,54.8,52.3,50.3,53.0, 55.5,51.3,54.8,50.0,53.3,54.8,56.5,54.3,62.8,56.0-20.0	09042110	20.00	1,067.50	13101.00	13801.91	5.00	147,335.34
		Total	<b>20</b>	<b>1,067.500</b>		Total		147,335.34

## Other Charges

WAGES PICKUP WAGES  
168.00 300.00

Other Charges	468.00
CGST TAX	3,695.08
SGST TAX	3,695.08
<b>Net Amount</b>	<b>155,193.50</b>

Amount In Words **Rupees One Lakh Fifty Five Thousand One Hundred Ninety Three and Paise Fifty 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%	147,803.34	3,695.08	3,695.08

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