

## 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>13544</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>AGARWAL INDUSTRIES NOHAR</b> NEAR - STATE BANK OF INDIA, GANDHI CHOWK TO NEVRAN KUA,  <b>NOHAR</b> State : Rajasthan Code : 08 <b>Pincode : 335523</b> <b>GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B</b>	Despatch Through <b>RAJASTHAN ONKARA</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/342 30.5,29.3,28.5,26.2,29.5,27.3,31.5,29.3-8.0	09042110	8.00	224.10	6201.00	6532.75	5.00	14,639.89
		Total	<b>8</b>	<b>224.100</b>	Total		14,639.89	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
69.60 120.00 0.03

Other Charges	189.63
CGST TAX	370.74
SGST TAX	370.74
<b>Net Amount</b>	<b>15,571.00</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Seventy One 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%	14,829.49	370.74	370.74

**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