

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. 9110	Dated 19/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer AGARWAL ENTERPRISES CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/ASIYAN COLD 27.2,24.0,33.2-3.0	09042110	3.00	81.40	12201.00	12853.76	5.00	10,462.96
2	LALMIRCH MTP WH S.B.T 25.0	09042110	1.00	25.00	19001.00	20017.52	5.00	5,004.38
3	LALMIRCH MTP 300/382/ KATA 25.3	09042110	1.00	25.30	18201.00	19174.70	5.00	4,851.20
		Total	5	131.700		Total		20,318.54

Other Charges

WAGES Rounding Differ
29.00 0.08

Other Charges	29.08
CGST TAX	508.69
SGST TAX	508.69
Net Amount	21,365.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Sixty Five 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%	20,347.54	508.69	508.69

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory