

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. 7362	Dated 23/08/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer AGARWAL NAMKEEN SWEETS PVT LTD SHASTINGR E-53, NEAR SCIENCE PARK, SHASTRI NAGAR, Jaipur, Rajasthan, SHASTRI NAGAR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G	Despatch Through RATAN KI CHAKI	Delivery Station SHASTRI NAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/271 30.8,27.0,34.8,32.0,28.2,34.7,31.5,30.2,29.5,31.8, 35.5,32.2,29.8,39.8,34.0,31.3,30.8,31.8-18.0	09042110	18.00	557.70	13001.00	13696.55	5.00	76,385.68
		Total	18	557.700		Total		76,385.68

Other Charges

WAGES PICKUP WAGES
243.60 700.00

Other Charges	943.60
CGST TAX	1,933.23
SGST TAX	1,933.23
Net Amount	81,195.74

Amount In Words **Rupees Eighty One Thousand One Hundred Ninety Five and Paise Seventy Four 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%	77,329.28	1,933.23	1,933.23

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