

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. 11286	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
Buyer JAI AGARWAL JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420-G-COLD 25.0,23.0,24.8,22.7,23.2,22.0-6.0	09042110	6.00	134.70	12401.00	13064.45	5.00	17,597.82
		Total	6	134.700	Total		17,597.82	

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 -0.42

Other Charges	129.78
CGST TAX	443.20
SGST TAX	443.20
Net Amount	18,614.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Fourteen 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%	17,728.02	443.20	443.20

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