

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. 4944	Dated 20/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer SHRI AGARWAL CATTERS VIDHYADHAR NAGA 1/39, sector1, vidhyadhar nagar, Jaipur, Rajasthan, 302023 JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ABMPA6943K1ZC PAN No. ABMPA6943K	Despatch Through RATAN KI CHAKI	Delivery Station VIDHYADHARNAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/GEETA 22.8,21.5,20.7,23.3,25.0,23.2,21.2,21.2,23.0,23.8-10.0	09042110	10.00	215.70	15001.00	15803.56	5.00	34,088.28
2	LALMIRCH MTP MB-192/LTC 28.3,27.0,31.5-3.0	09042110	3.00	83.80	15001.00	15803.53	5.00	13,243.36
3	LALMIRCH MTP RK-111/AP2 22.3,24.0-2.0	09042110	2.00	44.30	15001.00	15803.57	5.00	7,000.98
		Total	15	343.800		Total		54,332.62

Other Charges

WAGES PICKUP WAGES
130.50 700.00

Other Charges	830.50
CGST TAX	1,379.08
SGST TAX	1,379.08
Net Amount	57,921.28

Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Twenty One and Paise Twenty Eight 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%	55,163.12	1,379.08	1,379.08

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