

## 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>9259</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH4247</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>AGARWAL HEALTH FOOD PRODUCT DNG JAIPUR.</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/MADOPUR/24 29.5,17.8,16.5,12.7,13.8-5.0	09042110	5.00	85.30	8001.00	8429.04	5.00	7,189.97
		Total	<b>5</b>	<b>85.300</b>		Total		7,189.97

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
29.00 150.00 -0.41

Other Charges	178.59
CGST TAX	184.22
SGST TAX	184.22
<b>Net Amount</b>	<b>7,737.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Thirty Seven 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%	7,368.97	184.22	184.22

**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