

## 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>25165</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH4247</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</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 263/ FATKI 891.2/28-28.0	09042110	28.00	863.20	6601.00	6954.15	5.00	60,028.26
		Total	<b>28</b>	<b>863.200</b>		Total		60,028.26

**Other Charges**

WAGES PICKUP WAGES  
156.80 616.00

Other Charges	772.80
CGST TAX	1,520.03
SGST TAX	1,520.03
<b>Net Amount</b>	<b>63,841.12</b>

Amount In Words **Rupees Sixty Three Thousand Eight Hundred Forty One and Paise Twelve 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%	60,801.06	1,520.03	1,520.03

**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