

## 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>7380</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>SHRI AGARWAL CATTERS VIDHYADHAR NAGA</b> 1/39, sector1, vidhyadhar nagar, Jaipur, Rajasthan, 302023  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302023 <b>GSTIN :</b> 08ABMPA6943K1ZC <b>PAN No.</b> ABMPA6943K	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/g Cold 26.3,26.8,24.3,24.5,24.0,22.7,21.2,22.5,22.0,23.7, 23.5,24.0,24.2,20.8,27.3,26.2-16.0	09042110	16.00	368.00	13001.00	13696.55	5.00	50,403.32
		Total	<b>16</b>	<b>368</b>		Total		50,403.32

## Other Charges

WAGES PICKUP WAGES  
171.10 700.00

Other Charges	871.10
CGST TAX	1,281.86
SGST TAX	1,281.86
<b>Net Amount</b>	<b>53,838.14</b>

Amount In Words **Rupees Fifty Three Thousand Eight Hundred Thirty Eight and Paise 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%	51,274.42	1,281.86	1,281.86

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