

## 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>11294</b>	Dated <b>17/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /10/2024</b>
<b>Buyer</b> <b>AGARWAL NAMKEEN SWEETS PVT LTD SHASTINGR</b> E-53, NEAR SCIENCE PARK, SHASTRI NAGAR, Jaipur, Rajasthan,  <b>SHASTRI NAGAR</b> State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>SHASTRI NAGAR</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 250/SHOBHRAJ 30.5,30.5,30.5,30.8,30.3,30.8,30.8,31.0,31.2,30.8,30.3-11.0	09042110	11.00	326.50	13001.00	13696.55	5.00	44,719.25
2	LALMIRCH MTP MT-300-COLD 33.3,33.5,33.3,33.5,33.5,33.5,33.8,33.8,33.7,33.7-10.0	09042110	10.00	325.60	15801.00	16646.35	5.00	54,200.53
		Total	<b>21</b>	<b>652.100</b>		Total		98,919.78

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
182.70 600.00 0.40

Other Charges	783.10
CGST TAX	2,492.56
SGST TAX	2,492.56
<b>Net Amount</b>	<b>104,688.00</b>

Amount In Words **Rupees One Lakh Four Thousand Six Hundred Eighty 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%	99,702.48	2,492.56	2,492.56

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