

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. 5781	Dated 09/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /07/2024
Buyer AGARWAL MASALA UDYOG BHARATPUR BHARTPUR State : Rajasthan Code : 08 GSTIN : 08ADQPA6299N1ZP	Despatch Through KHANDELWAL	Delivery Station BHARATPUR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 62/513 37.5,35.5,32.3,27.8,32.2,35.3,23.8,37.2,33.0,43.0, 38.5-11.0	09042110	11.00	365.10	7901.00	8323.70	5.00	30,389.83
Total			11	365.100		Total		30,389.83

Other Charges

WAGES PICKUP WAGES
95.70 165.00

Other Charges	260.70
CGST TAX	766.26
SGST TAX	766.26
Net Amount	32,183.05

Amount In Words **Rupees Thirty Two Thousand One Hundred Eighty Three and Paise Five 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%	30,650.53	766.26	766.26

Remarks: ATerms :

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