

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. 8398	Dated 10/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer AGARWAL ENTERPRISES CHANDPOLE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341 Kata 25.5	09042110	1.00	25.50	19501.00	20544.27	5.00	5,238.79
2	LALMIRCH MTP 51/wh/mk 30.0,22.8-2.0	09042110	2.00	50.80	16001.00	16857.05	5.00	8,563.38
		Total	3	76.300	Total		13,802.17	

Other Charges
WAGES
17.40

Other Charges	17.87
CGST TAX	345.48
SGST TAX	345.48
Net Amount	14,511.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Eleven 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%	13,819.57	345.48	345.48

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