

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. 6691	Dated 03/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /08/2024
Buyer AGARWAL INDUSTRIES NOHAR NEAR - STATE BANK OF INDIA, GANDHI CHOWK TO NEVRAN KUA, NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B	Despatch Through RAJASTHAN ONKARA	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/ Sbt 32.3,33.5,34.0,32.7,31.8,31.8,34.0,32.5,33.0,34.5, 33.5,43.3,33.8,35.0,31.3,34.0-16.0	09042110	16.00	525.00	7001.00	7375.55	5.00	38,721.66
		Total	16	525		Total		38,721.66

Other Charges

WAGES PICKUP WAGES
139.20 240.00

Other Charges	379.20
CGST TAX	977.52
SGST TAX	977.52
Net Amount	41,055.90

Amount In Words **Rupees Forty One Thousand Fifty Five and Paise Ninety 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%	39,100.86	977.52	977.52

Remarks: A**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