

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. 5262	Dated 28/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
Buyer A.T.MASALA LAGHU UDYOG RENWAL SURAJ BHAWAN KE PASS, KISHANGARH RENWAL,Rajasthan RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CGDPD8561J1Z6 PAN No. CGDPD8561J	Despatch Through AGARSEN	Delivery Station RENWAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12489-AGRDEEP 37.3,36.3,40.3,41.5-4.0	09042110	4.00	151.40	12001.00	12643.05	5.00	19,141.58
		Total	4	151.400		Total		19,141.58

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	86.80
CGST TAX	480.71
SGST TAX	480.71
Net Amount	20,189.80

Amount In Words **Rupees Twenty Thousand One Hundred Eighty Nine and Paise Eighty 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%	19,228.38	480.71	480.71

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