

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. 24969	Dated 16/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer SHRIKANT AGARWAL,CHIRAWA MAIN MARKET,NEAR KALYAN JI TEMPLE, CHIRAWA, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 211/ COLD 26.0,28.8,25.0,25.3,24.5,26.3,23.5,23.7,25.5,25.2, 26.3,27.3,28.8,27.0,24.2,24.8,27.8,28.2,28.0,24.3, 26.7,28.5,24.7,27.8,24.3-25.0	09042110	25.00	627.50	4501.00	4741.81	5.00	29,754.83
		Total	25	627.500		Total		29,754.83

Other Charges

WAGES PICKUP WAGES
210.00 375.00

Other Charges	585.00
CGST TAX	758.50
SGST TAX	758.50
Net Amount	31,856.83

Amount In Words **Rupees Thirty One Thousand Eight Hundred Fifty Six and Paise Eighty Three 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%	30,339.83	758.50	758.50

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