

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. 23741	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer JAI AGARWAL JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AAA G 24.7,24.0,25.5-3.0	09042110	3.00	71.20	7501.00	7902.29	5.00	5,626.43
		Total	3	71.200		Total		5,626.43

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.41

Other Charges	70.69
CGST TAX	142.44
SGST TAX	142.44
Net Amount	5,982.00

Amount In Words **Rupees Five Thousand Nine Hundred Eighty Two 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%	5,697.53	142.44	142.44

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory