

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. 9798	Dated 28/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /09/2024
Buyer IRFAN KHAN ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SURASHAHI	Delivery Station ACHROL
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS73/368 28.2,28.0	09042110	2.00	56.20	11501.00	12001.30	5.00	6,744.73
2	LALMIRCH MTP 12/A/240 KBR 45.3-1.0	09042110	1.00	44.30	5501.00	5740.27	5.00	2,542.94
		Total	3	100.500		Total		9,287.67

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.29

Other Charges	71.39
CGST TAX	233.97
SGST TAX	233.97
Net Amount	9,827.00

Amount In Words **Rupees Nine Thousand Eight Hundred Twenty Seven 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%	9,358.77	233.97	233.97

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