

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. 9817	Dated 28/09/2024
	Order No.	Order Date
	Truck No	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 49/534 43.8-1.0	09042110	1.00	42.80	16801.00	17531.82	5.00	7,503.62
		Total	1	42.800		Total		7,503.62

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 13.00 0.42

Other Charges	22.12
CGST TAX	188.13
SGST TAX	188.13
Net Amount	7,902.00

Amount In Words **Rupees Seven Thousand Nine Hundred 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%	7,525.32	188.13	188.13

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory