

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>24329</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
<b>Buyer</b> <b>IRFAN KHAN ACHROL</b>  <b>ACHROL</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MAYANK</b>	Delivery Station <b>ACHROL</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT120 34.0,34.0-2.0	09042110	2.00	66.00	4501.00	4696.79	5.00	3,099.88
2	LALMIRCH MTP 13/ TAJA 50.5-1.0	09042110	1.00	49.50	7801.00	8140.34	5.00	4,029.47
3	LALMIRCH MTP PALIN G 25.7-1.0	09042110	1.00	24.70	4501.00	4696.80	5.00	1,160.11
		Total	<b>4</b>	<b>140.200</b>	Total		8,289.46	

## Other Charges

WAGES PICKUP WAGES  
33.60 60.00

Other Charges	93.60
CGST TAX	209.58
SGST TAX	209.58
<b>Net Amount</b>	<b>8,802.22</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Two and Paise Twenty 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%	8,383.06	209.58	209.58

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