

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. 7321	Dated 22/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 22 /08/2024
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 MT130 KATA 28.0	09042110	1.00	28.00	15501.00	16175.29	5.00	4,529.08
2	GARLIC LB 29.8	07032000	1.00	29.80	25501.00	25501.00	0.00	7,599.30
		Total	2	57.800	Total		12,128.38	

Other Charges

WAGES PICKUP WAGES
17.40 28.00

Other Charges	45.40
CGST TAX	113.82
SGST TAX	113.82
Net Amount	12,401.42

Amount In Words **Rupees Twelve Thousand Four Hundred One and Paise Forty 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%	4,552.78	113.82	113.82
07032000	CGST 0.0%+SGST 0.0%	7,599.30	0.00	0.00

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