

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. 8974	Dated 17/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
	Despatch Through	Delivery Station MP
Buyer SURESH PARNAMI MP State : Madhya Pradesh Code : 23 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-55/KATA 27.5,27.8	09042110	2.00	55.30	16801.00	17531.84	5.00	9,695.11
		Total	2	55.300	Total		9,695.11	

Other Charges

WAGES Rounding Differ
17.40 -0.14

Other Charges 17.26
IGST TAX 485.63

Net Amount 10,198.00

Amount In Words **Rupees Ten Thousand One Hundred Ninety Eight Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	9,712.51		485.63

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