

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. 23676	Dated 04/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /03/2024
Buyer REHAN BHAI ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MAYANK	Delivery Station ACHROL
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 86/241 29.3,30.0,30.3,30.0-4.0	09042110	4.00	115.60	7801.00	8140.35	5.00	9,410.24
2	LALMIRCH MTP M-21/DK- 23.8,21.5-2.0	09042110	2.00	43.30	6801.00	7096.84	5.00	3,072.93
3	LALMIRCH MTP 8/248 43.0,43.2-2.0	09042110	2.00	84.20	9401.00	9809.94	5.00	8,259.97
		Total	8	243.100	Total		20,743.14	

Other Charges

WAGES PICKUP WAGES
67.20 120.00

Other Charges	187.20
CGST TAX	523.26
SGST TAX	523.26
Net Amount	21,976.86

Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy Six and Paise Eighty Six 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%	20,930.34	523.26	523.26

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