

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. 5773	Dated 09/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 09 /07/2024
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 AK85 COLD 28.5,28.5-2.0	09042110	2.00	55.00	10201.00	10644.75	5.00	5,854.61
		Total	2	55		Total		5,854.61

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	147.55
SGST TAX	147.55
Net Amount	6,197.11

Amount In Words **Rupees Six Thousand One Hundred Ninety Seven and Paise Eleven 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%	5,902.01	147.55	147.55

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