

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. 9850	Dated 28/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /09/2024
Buyer BABU BAHADOOR ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MAYANK	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49TEJA 42.0-1.0	09042110	1.00	41.00	16801.00	17531.83	5.00	7,188.05
2	LALMIRCH MTP 73MB 28.2-1.0	09042110	1.00	27.20	19501.00	20349.30	5.00	5,535.01
		Total	2	68.200	Total		12,723.06	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.22

Other Charges 43.62
CGST TAX 319.16
SGST TAX 319.16
Net Amount 13,405.00

Amount In Words **Rupees Thirteen Thousand Four Hundred Five 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%	12,766.46	319.16	319.16

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory