

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. 9887	Dated 28/09/2024
	Order No.	Order Date
	Truck No 6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
Buyer SHRI VINAYAK MASALA STORE ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MAYANK	Delivery Station ACHROL
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-73/kata 28.2,28.0	09042110	2.00	56.20	20001.00	21071.03	5.00	11,841.92
		Total	2	56.200		Total		11,841.92

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.42

Other Charges	43.82
CGST TAX	297.13
SGST TAX	297.13
Net Amount	12,480.00

Amount In Words **Rupees Twelve Thousand Four Hundred Eighty 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%	11,885.32	297.13	297.13

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