

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. 9572	Dated 25/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /09/2024
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 MB-83/KATA 27.8,27.8,27.7	09042110	3.00	83.30	9151.00	9549.05	5.00	7,954.36
		Total	3	83.300	Total		7,954.36	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.26

Other Charges	71.36
CGST TAX	200.64
SGST TAX	200.64
Net Amount	8,427.00

Amount In Words **Rupees Eight Thousand Four Hundred Twenty Seven 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%	8,025.46	200.64	200.64

Remarks: ATerms :

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