

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. 8986	Dated 17/09/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer ISHANK GARG MASALE DELHI Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta Dhaba, Kirari Suleman Nagar, New DELHI State : Delhi Code : 07 Pincode : 110086 GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q	Despatch Through RAJ KAMAL	Delivery Station DELHI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 118/267 29.3,32.0,36.2,33.3,34.3,33.8,38.2,32.7,37.8,36.2, 29.7,38.3,31.3,40.8,38.5,35.2-16.0	09042110	16.00	541.60	13301.00	14012.60	5.00	75,892.26
2	LALMIRCH MTP Fataki/548 35.3,30.8,35.3,30.3-4.0	09042110	4.00	127.70	9901.00	10430.71	5.00	13,320.02
		Total	20	669.300	Total		89,212.28	

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 260.00 0.41

Other Charges 434.41
IGST TAX 4,482.31

Net Amount 94,129.00

Amount In Words **Rupees Ninety Four Thousand One Hundred Twenty Nine Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	89,646.28		4,482.31

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