

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. 4773	Dated 17/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer ANIL KUMAR VIJAY KUMAR NARNOL State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAIPUR NEEMRANA GOLDEN TR.	Delivery Station NARNOL
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/G COLD 34.3-1.0	09042110	1.00	33.30	20001.00	20971.05	5.00	6,983.36
2	LALMIRCH MTP 124/COLD 20.5,25.8-2.0	09042110	2.00	44.30	20001.00	20971.04	5.00	9,290.17
		Total	3	77.600	Total		16,273.53	

Other Charges

WAGES PICKUP WAGES
26.10 45.00

Other Charges 71.10
IGST TAX 817.23

Net Amount 17,161.86

Amount In Words **Rupees Seventeen Thousand One Hundred Sixty One and Paise Eighty Six 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%	16,344.63	817.23

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