

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9729</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ10GA5874</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>KANHA TRADING COMPANY GUDGAV</b> GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, <b>GUDGAV</b> State : Haryana Code : 06 Pincode : 122001 GSTIN : <b>06AGXPA0398Q1ZM</b> PAN No. <b>AGXPA0398Q</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>GUDGAV</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 48/TEJA /534 38.7,34.8,35.3,36.5,35.3,35.3,33.7,37.0-8.0	09042110	8.00	278.60	7125.00	7506.18	5.00	20,912.23
		Total	<b>8</b>	<b>278.600</b>	Total			20,912.23

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
46.40 216.00 -0.36

Other Charges 262.04  
IGST TAX 1,058.73

**Net Amount 22,233.00**

Amount In Words **Rupees Twenty Two Thousand Two Hundred Thirty Three 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%	21,174.63		1,058.73

**Remarks:** A

**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