

## 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>25194</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>PAWAN JI RISALIYA SIRSA</b>  <b>SIRSA</b> State : Haryana Code : 06  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>SIRSA</b>
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/N-TEEJA 32.3,35.5,33.2,31.5,31.3-5.0	09042110	5.00	158.80	7001.00	7305.55	5.00	11,601.21
2	LALMIRCH MTP 10/256-KBR 35.2,31.2,32.8,31.5,35.8,29.8,32.8,29.0,23.5,28.3-10.0	09042110	10.00	299.90	4001.00	4175.05	5.00	12,520.96
		Total	15	458.700	Total		24,122.17	

## Other Charges

WAGES PICKUP WAGES  
126.00 225.00

Other Charges 351.00  
IGST TAX 1,223.66

**Net Amount 25,696.83**

Amount In Words **Rupees Twenty Five Thousand Six Hundred Ninety Six and Paise Eighty 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%	24,473.17	1,223.66

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