

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. 12340		Dated 28/10/2024		
				Order No.		Order Date		
				Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 28 /10/2024		
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 CARGO MOVERS		Delivery Station DELHI		
				Delivery Address				
				Broker AVINASH DANGAYACH				
IRN No 33a0b98c65b2f0579626759853b13829161d1ca81b22b34c7e0fed91bd16e508				ACK No 172416117247546		Date : 10/28/2024 00:00:1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP G/249 37.5,38.8,36.8,41.7,40.8,43.8,49.5,48.3-8.0	09042110	8.00	329.20	13001.00	13696.56	5.00	45,089.06
		Total	8	329.200		Total	45,089.06	
Other Charges WAGES PICKUP WAGES Rounding Differ 69.60 104.00 0.21					Other Charges 173.81 IGST TAX 2,263.13			
					Net Amount 47,526.00			
Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty 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%	45,262.66		2,263.13	
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