

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. 8061	Dated 04/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer NAV DURGA INDUSTRIES ELLENABAD HANUMANGARH ROAD, ELLENABAD, Sirsa, Haryana, ELLENABAD State : Haryana Code : 06 Pincode : 125102 GSTIN : 06AIFPP3867R1ZE PAN No. AIFPP3867R	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station AILANABAD
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10896/kata 19.3,19.7,19.8,19.8,19.5	09042110	5.00	98.10	11501.00	12116.30	5.00	11,886.09
		Total	5	98.100		Total		11,886.09

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges 108.18
IGST TAX 599.73

Net Amount 12,594.00

Amount In Words **Rupees Twelve Thousand Five Hundred Ninety Four 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%	11,994.59		599.73

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