

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. 4894	Dated 19/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
Buyer MURARI LAL RAMESH CHAND NARNOL NEW MANDI, NARNOL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06AGXPG5767F1ZW PAN No. AGXPG5767F	Despatch Through JAIPUR NIMRANA	Delivery Station NARNOL
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/GEETA 26.0,23.0-2.0	09042110	2.00	47.00	20001.00	21071.04	5.00	9,903.39
		Total	2	47	Total		9,903.39	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges 47.40
IGST TAX 497.54

Net Amount 10,448.33

Amount In Words **Rupees Ten Thousand Four Hundred Forty Eight and Paise 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%	9,950.79	497.54

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