

## 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>8060</b>		Dated <b>04/09/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ14GG7365</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>04 /09/2024</b>			
<b>Buyer</b> <b>NAV DURGA INDUSTRIES ELLENABAD</b> HANUMANGARH ROAD, ELLENABAD, Sirsa, Haryana,  <b>ELLENABAD</b> State : Haryana Code : 06 <b>Pincode :</b> 125102 <b>GSTIN :</b> 06AIFPP3867R1ZE <b>PAN No.</b> AIFPP3867R			Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>		Delivery Station <b>AILANABAD</b>			
			Delivery Address					
			Eway Bill No. <b>761456021125</b>					
			Broker <b>SHRI BALAJI BROKER AGENCY</b>					
IRN No <b>d71190a7a4145668fc8d792d57e956e367632ffec8ea0f2a4fbbae28af61b17</b>			ACK No <b>172415727606963</b>		Date : 9/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 124/jm-cold 22.8,27.0,25.7,23.2,21.8,23.8,20.5,23.5,22.5,23.0, 26.7,27.8,30.8,26.3,27.7,27.3,25.8,23.3-18.0	09042110	18.00	431.50	11801.00	12432.36	5.00	53,645.62
		Total	<b>18</b>	<b>431.500</b>		Total	53,645.62	
<b>Other Charges</b> WAGES PICKUP WAGES 156.60 234.00					Other Charges 390.57 IGST TAX 2,701.81			
					<b>Net Amount 56,738.00</b>			
Amount In Words <b>Rupees Fifty Six Thousand Seven Hundred Thirty Eight Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			HSN Code	Tax Description	Assessable Value		IGST Value	
			09042110	IGST 5.0%	54,036.22		2,701.81	
<b>Remarks:</b>								

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