

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. 6521		Dated 29/07/2024			
				Order No.		Order Date			
				Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 29 /07/2024			
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		Delivery Station DELHI			
				Delivery Address					
				Broker AVINASH DANGAYACH					
IRN No 18eeee4ff59c561bfcf63a7d856e3007f3a0e9d69098a61a7c74e78ef1268bb4				ACK No 172415486736729		Date : 7/29/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 124/284 31.7,31.3,26.5,30.3,28.3,35.0,25.0,31.7,33.5,32.2, 27.8-11.0	09042110	11.00	322.30	12401.00	13064.45	5.00	42,106.72	
		Total	11	322.300		Total	42,106.72		
Other Charges WAGES PICKUP WAGES 95.70 143.00					Other Charges 238.70 IGST TAX 2,117.27 Net Amount 44,462.69				
Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Two and Paise Sixty Nine 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%	42,345.42		2,117.27		
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