

## 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>13533</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>SAHU WALA TRADING COMPANY SIRSA</b> NEAR SANKHON WALI GALI,  <b>SIRSA</b> State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BJFPG9241L1Z0 PAN No. BJFPG9241L	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>SIRSA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 135/271-kata 25.2,25.0,24.8,25.0,24.8,25.0,24.8,25.2,25.0,25.2	09042110	11.00	275.00	13501.00	14223.30	5.00	39,114.08
		Total	<b>11</b>	<b>275</b>		Total		39,114.08

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 143.00 -0.42

Other Charges 238.28  
IGST TAX 1,967.64

**Net Amount 41,320.00**

Amount In Words **Rupees Forty One Thousand Three Hundred Twenty 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%	39,352.78		1,967.64

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