

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. 8017	Dated 04/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer SANWARIYA TRADERS GUDGAV 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram, Haryana, GUDGAV State : Haryana Code : 06 Pincode : 122001 GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J	Despatch Through SHANKAR KI CHAKI	Delivery Station GUDGAV
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Fataki/ltc 41.0,34.3,32.8,37.0,28.3,39.0,32.2,33.0,28.3,31.5, 35.7-11.0	09042110	11.00	362.10	9801.00	10325.35	5.00	37,388.11
2	LALMIRCH MTP 14m/257-kbr 48.8,44.8,42.5,40.3-4.0	09042110	4.00	172.40	10501.00	11062.80	5.00	19,072.27
		Total	15	534.500	Total		56,460.38	

Other Charges

WAGES PICKUP WAGES
130.50 225.00

Other Charges 355.83
IGST TAX 2,840.79

Net Amount 59,657.00

Amount In Words **Rupees Fifty Nine Thousand Six Hundred Fifty Seven 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%	56,815.88	2,840.79

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory