

## 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>13659</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>SAKIL KHAN MATHURA</b>  State : Uttar Pradesh Code : 09  GSTIN : <b>Unknown</b>	Despatch Through <b>JAIPUR GOLDEN</b>	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/271-TEJA 37.7,38.0,37.2,34.7,38.7,34.0,36.8,38.3,39.5,40.7-10.0	09042110	10.00	365.60	3701.00	3880.50	5.00	14,187.09
		Total	<b>10</b>	<b>365.600</b>		Total		14,187.09

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 -0.29

Other Charges 236.71  
IGST TAX 721.20

**Net Amount 15,145.00**

Amount In Words **Rupees Fifteen Thousand One Hundred Forty Five 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%	14,424.09		721.20

**Remarks:** A

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