

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. 6788	Dated 06/08/2024
	Order No.	Order Date
	Truck No RJ14GF8502	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer VISHNU BHANDAR KALKATA 78RAJAKATRA, NETAJI SUBHAS ROAD KALKATA State : West Bengal Code : 19 Pincode : 700007 GSTIN : 19AJHPG6571A1ZC PAN No. AJHPG6571A	Despatch Through	Delivery Station KOLKTA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/245-KBR 47.8,54.5,53.8,56.5,54.5,52.0-6.0	09042110	6.00	313.10	7501.00	7902.31	5.00	24,742.12
		Total	6	313.100	Total			24,742.12

Other Charges

WAGES PICKUP WAGES
34.80 500.00

Other Charges 534.80
IGST TAX 1,263.85

Net Amount 26,540.77

Amount In Words **Rupees Twenty Six Thousand Five Hundred Forty and Paise Seventy 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%	25,276.92		1,263.85

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