

## 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>6423</b>	Dated <b>27/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /07/2024</b>
<b>Buyer</b> <b>RINKU JI TUHANA HARIYANA</b>  <b>HARIYANA</b> State : Haryana Code : 06  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HARIYANA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/SBT 496 46.3,42.5,46.5,36.7,42.5-5.0	09042110	5.00	209.50	14201.00	14889.76	5.00	31,194.04
		Total	<b>5</b>	<b>209.500</b>	Total		31,194.04	

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges 118.50  
IGST TAX 1,565.63

**Net Amount 32,878.17**

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Seventy Eight and Paise Seventeen 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%	31,312.54	1,565.63

**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