

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. 13272	Dated 09/11/2024
	Order No.	Order Date
	Truck No HR61B1150	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /11/2024
Buyer SHRI SHYAM VARIETY STORE FATEHABAD BEHIND ANAJ MANDI, -, FATEHABAD, GAUSHALA ROAD, FATEHABAD State : Haryana Code : 06 Pincode : 125050 GSTIN : 06BTPPK7091E1ZD PAN No. BTPPK7091E	Despatch Through	Delivery Station FATEHABAD
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57-SAROJ 38.5,35.5,37.0,36.3,36.4-5.0	09042110	5.00	178.70	11101.00	11694.91	5.00	20,898.80
		Total	5	178.700	Total		20,898.80	

Other Charges

WAGES Rounding Differ
29.00 -0.19

Other Charges 28.81
IGST TAX 1,046.39

Net Amount 21,974.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Seventy Four 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%	20,927.80	1,046.39

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