

## 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>13805</b>		Dated <b>16/11/2024</b>		
				Order No.		Order Date		
				Truck No <b>HR66C9324</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>16 /11/2024</b>		
<b>Buyer</b> <b>GRISH TRADING COMPANY SATNALI</b> LOHARU CHOWK, GRISH TRADING COMPANY, OLD BARDA ROAD, Satnali, Mahendragarh, Haryana, 123024 <b>SATNALI</b> State : Haryana Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q				Despatch Through		Delivery Station <b>SATNALI</b>		
				Delivery Address				
				Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/ MB KATA GADI 27.7,27.7,27.8,28.0,27.8,27.8,27.5,27.7,27.7,27.8,27.8,27.8,27.5	09042110	16.00	444.10	5101.00	5373.90	5.00	23,865.51
		Total	<b>16</b>	<b>444.100</b>	Total		23,865.51	
<b>Other Charges</b> WAGES Rounding Differ 139.20 0.05					Other Charges 139.25 IGST TAX 1,200.24 <b>Net Amount 25,205.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Two Hundred Five Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			HSN Code	Tax Description	Assessable Value		IGST Value	
			09042110	IGST 5.0%	24,004.71		1,200.24	
<b>Remarks:</b> 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