

## 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>6422</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>ANIL JI TUHANA</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 35.8,36.0,37.3,47.8,37.5-5.0	09042110	5.00	189.40	14201.00	14889.75	5.00	28,201.18
		Total	<b>5</b>	<b>189.400</b>	Total			28,201.18

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges 118.50  
IGST TAX 1,415.98

**Net Amount 29,735.66**

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Thirty Five and Paise Sixty Six 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%	28,319.68		1,415.98

**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