

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

Buyer**SAHU WALA TRADING COMPANY SIRSA**

NEAR SANKHON WALI GALI,

SIRSA

State : Haryana

Code : 06

Pincode : 125055

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L

Invoice No.

13477

Dated

12/11/2024

Order No.

Order Date

Truck No

7365

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /11/2024

Despatch Through

JAGDAMBA MEHTA CARRIER

Delivery Station

SIRSA

Delivery Address

Broker

SHRI BALAJI BROKER AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/255-JM 42.2,40.7,38.2,39.5,40.3-5.0	09042110	5.00	195.90	11501.00	12116.30	5.00	23,735.84
		Total	5	195.900	Total		23,735.84	

Other Charges

WAGES	PICKUP WAGES	Rounding Differ
43.50	65.00	0.44

Other Charges

108.94

IGST TAX

1,192.22

Net Amount**25,037.00**Amount In Words **Rupees Twenty Five Thousand Thirty 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%	23,844.34		1,192.22

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