

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. 7905		Dated 02/09/2024				
			Order No.		Order Date				
			Truck No RJ49GA3114		Mode/Terms Of Payment CREDIT				
			Despatch Document No:		Dated 02 /09/2024				
Buyer NAV DURGA INDUSTRIES ELLENABAD HANUMANGARH ROAD, ELLENABAD, Sirsa, Haryana, ELLENABAD State : Haryana Code : 06 Pincode : 125102 GSTIN : 06AIFPP3867R1ZE PAN No. AIFPP3867R			Despatch Through		Delivery Station AILANABAD				
			Delivery Address						
			Eway Bill No. 741455522595						
			Broker SHRI BALAJI BROKER AGENCY						
IRN No b510d2d59eb0a43ff5b4ab0a53fac80d5c8cd14c07ec22230576cc5ace21b94f			ACK No 172415712031341 Date : 9/2/2024 00:00:00						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 22/255/kbr 45.8,44.8,45.8,43.3,50.5,40.5,44.0,48.0,48.0,50.5,49.7,48.5,49.5,51.2-14.0	09042110	14.00	646.10	10701.00	11273.51	5.00	72,838.12	
2	LALMIRCH MTP 10/255/kbr 38.7,34.5,36.5,31.7,32.0,38.8,31.5,32.3-8.0	09042110	8.00	268.00	9001.00	9482.55	5.00	25,413.23	
3	LALMIRCH MTP 25/255/kbr 43.8,42.2,37.3,42.0,40.8,41.5,39.2,41.5,43.2,37.7,41.3,41.2,43.5,40.3,39.7-15.0	09042110	15.00	600.20	11101.00	11694.90	5.00	70,192.80	
4	LALMIRCH MTP 26/nanpur 40.7,34.7,35.5,39.8,37.8,37.7,33.8,40.3,39.3,38.8,32.8,39.2,38.8,37.5,39.8,37.5,39.5,36.3,38.8,40.0,40.3,41.3,41.8,41.8,34.8,38.2,41.5,36.5,37.5,35.8-30.0	09042110	30.00	1,118.10	10701.00	11273.50	5.00	126,049.05	
5	LALMIRCH MTP Teja 29 40.2,30.8,34.8,31.2,34.7,35.8,33.3,41.8,38.7,33.0,39.5,31.3,38.2,36.0,34.0,36.3,39.5,38.8,40.3,31.3,39.8,44.8,39.3,44.3,42.0,42.5,44.2,41.8,33.3-29.0	09042110	29.00	1,062.50	13001.00	13696.55	5.00	145,525.89	
6	LALMIRCH MTP 80/jm Cold 27.7,25.0,28.7,25.7,29.3,28.5,25.7,24.8,25.7,19.2,22.8,25.0,22.3-13.0	09042110	13.00	317.40	11501.00	12116.30	5.00	38,457.14	

To be continued

Total

478,476.23

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

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			Delivery Address					
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			Broker SHRI BALAJI BROKER AGENCY					
IRN No b510d2d59eb0a43ff5b4ab0a53fac80d5c8cd14c07ec22230576cc5ace21b94f			ACK No 172415712031341		Date : 9/2/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	109	4,012.300		Total		478,476.23
Other Charges WAGES 1090.00					Other Charges 1,090.46 IGST TAX 23,978.31 Net Amount 503,545.00			
Amount In Words Rupees Five Lakh Three Thousand Five Hundred Forty Five 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%	479,566.23		23,978.31	
Remarks:								

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For BADRINARAIN MADHOLAL

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