

## 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>6444</b>	Dated <b>27/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>27 /07/2024</b>
<b>Buyer</b> <b>NARENDRA SHARMA BAGICHA PADA</b> BAGICHA PADA BHAWANI PATNA, DIST.KALAHADI,UDISA  <b>BHAWANI PATNA</b> State : Orissa Code : 21 Pincode : 766001 GSTIN : <b>Unknown</b>	Despatch Through <b>V R L</b>	Delivery Station <b>UDISA</b>
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90SBT KATTA 25.0	09042110	1.00	25.00	20001.00	20871.04	5.00	5,217.76
		Total	<b>1</b>	<b>25</b>		Total		5,217.76

**Other Charges**
WAGES PICKUP WAGES  
8.70 20.00

Other Charges 28.70  
IGST TAX 262.32
**Net Amount 5,508.78**Amount In Words **Rupees Five Thousand Five Hundred Eight and Paise Seventy Eight 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%	5,246.46		262.32

**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