

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. 4626	Dated 13/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
Buyer ANIL JI TUHANA HARIYANA State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HARIYANA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-28/KATA/ 23.5,23.3,23.5,23.3,23.5	09042110	5.00	117.10	14001.00	14680.05	5.00	17,190.34
		Total	5	117.100		Total		17,190.34

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges 118.50
IGST TAX 865.44

Net Amount 18,174.28

Amount In Words **Rupees Eighteen Thousand One Hundred Seventy Four and Paise Twenty 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%	17,308.84		865.44

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