

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. 5731	Dated 08/07/2024
	Order No.	Order Date
	Truck No RJ10GB8769	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer CHABIL DASS & SONS SIRSA Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055 SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06AFRPR2196E1Z2 PAN No. 06AFRPR219	Despatch Through RAJJU	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 149/414 25.3,25.2	09042110	2.00	50.50	10501.00	11062.85	5.00	5,586.74
		Total	2	50.500		Total		5,586.74

Other Charges
WAGES
17.40

Other Charges	17.40
IGST TAX	280.21
Net Amount	5,884.35

Amount In Words **Rupees Five Thousand Eight Hundred Eighty Four and Paise Thirty 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%	5,604.14		280.21

Remarks: A**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