

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. 8231	Dated 06/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer MAHENDAR JI SATNALI SATNALI State : Haryana Code : 06 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station SATNALI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/413 25.0,25.0,25.0,25.0,24.8,25.0,25.0,25.0,25.0, 25.0	09042110	11.00	274.80	9001.00	9482.55	5.00	26,058.05
		Total	11	274.800		Total		26,058.05

Other Charges

WAGES PICKUP WAGES
95.70 165.00

Other Charges 261.01
IGST TAX 1,315.94

Net Amount 27,635.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred 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%	26,318.75		1,315.94

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