

## 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>14549</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>A.S.ENTERPRISES ROHTAK</b> HOUSE NO 344/18, ARYA NAGAR, GALI NO 1,  <b>ROHATAK</b> State : Haryana Code : 06 Pincode : 124001 GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C	Despatch Through <b>KANCHAN CARGO</b>	Delivery Station <b>ROHATAK</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/N TEJA 42.0,42.0,40.0,42.8,40.8,45.5,40.3,42.7,42.2,41.3-10.0	09042110	10.00	409.60	6001.00	6322.05	5.00	25,895.13
		Total	<b>10</b>	<b>409.600</b>		Total		25,895.13

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 0.26

Other Charges 237.26  
IGST TAX 1,306.61

**Net Amount 27,439.00**

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Thirty Nine 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%	26,132.13		1,306.61

**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