

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. 8083	Dated 05/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /09/2024
Buyer BHANWAR LAL JI RISALIYA SIRSA SIRSA State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SIRSA
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALA 326 30.3,22.7,31.8,26.5,28.8-5.0	09042110	5.00	135.10	9401.00	9809.94	5.00	13,253.23
2	LALMIRCH MTP 12/ KBR 43.7,38.7-2.0	09042110	2.00	80.40	11801.00	12314.34	5.00	9,900.73
		Total	7	215.500	Total		23,153.96	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges 166.04
IGST TAX 1,166.00

Net Amount 24,486.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Eighty Six 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%	23,319.86		1,166.00

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory