

## 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>5081</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No <b>HR66C5456</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>GRISH TRADING COMPANY SATNALI</b> LOHARU CHOWK, GRISH TRADING COMPANY, OLD BARDA ROAD, Satnali, Mahendragarh, Haryana, 123024 <b>SATNALI</b> State : Haryana Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q	Despatch Through	Delivery Station <b>SATNALI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR-COLD 36.0,33.2,35.8,33.0-4.0	09042110	4.00	134.00	12101.00	12687.91	5.00	17,001.80
		Total	<b>4</b>	<b>134</b>		Total		17,001.80

**Other Charges**
WAGES  
23.20

Other Charges	23.20
IGST TAX	851.25
<b>Net Amount</b>	<b>17,876.25</b>

Amount In Words **Rupees Seventeen Thousand Eight Hundred Seventy Six and Paise Twenty 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%	17,025.00		851.25

**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