

## 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>4649</b>		Dated <b>13/06/2024</b>			
			Order No.		Order Date			
			Truck No <b>DD01F9310</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>13 /06/2024</b>			
<b>Buyer</b> <b>ROYAL TRADING COMPANY BEDIYA</b> 248Bediya, BUS STAND  <b>BEDIA</b> State : Madhya Pradesh Code : 23 <b>Pincode :</b> 451113 <b>GSTIN :</b> 23APLPA0011R1Z7 <b>PAN No.</b> APLPA0011R			Despatch Through <b>SEELF</b>		Delivery Station <b>BEDIA</b>			
			Delivery Address					
			Eway Bill No. <b>741435523550</b>					
			Broker <b>SELF</b>					
IRN No <b>2520050e8f73cca503aa8fe69a8d9bab47c2b39e73cd944b26331b3209f28f3</b>			ACK No <b>172415191704389</b>		Date : 6/13/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 279/GEETA 7680.0/266	09042110	266.00	7,680.00	7001.00	7148.02	5.00	548,968.01
		Total	<b>266</b>	<b>7,680</b>		Total	548,968.01	
<b>Other Charges</b> WAGES 798.00					Other Charges 798.00 IGST TAX 27,488.30 <b>Net Amount 577,254.31</b>			
Amount In Words <b>Rupees Five Lakh Seventy Seven Thousand Two Hundred Fifty Four and Paise Thirty One Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			HSN Code	Tax Description	Assessable Value		IGST Value	
			09042110	IGST 5.0%	549,766.01		27,488.30	
<b>Remarks:</b>								

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