

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. 7107	Dated 16/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
Buyer ANIL JI TUHANA HARIYANA State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HARIYANA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57/257 41.0,40.8,40.5,41.0,35.8-5.0	09042110	5.00	194.10	7001.00	7375.54	5.00	14,315.93
		Total	5	194.100	Total			14,315.93

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges 118.50
IGST TAX 721.72

Net Amount 15,156.15

Amount In Words **Rupees Fifteen Thousand One Hundred Fifty Six and Paise Fifteen 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%	14,434.43		721.72

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