

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. 8556	Dated 12/09/2024
	Order No.	Order Date
	Truck No HR55AJ6160	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
Buyer SANWARIYA TRADERS GUDGAV 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram, Haryana, GUDGAV State : Haryana Code : 06 Pincode : 122001 GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J	Despatch Through	Delivery Station GUDGAV
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/TEJA A2/ COLD 31.7,31.7,34.8,32.3,36.5,30.8,31.5,30.0,30.8,31.7, 34.0,29.8-12.0	09042110	12.00	373.60	8201.00	8639.75	5.00	32,278.11
2	LALMIRCH MTP 27/TEJA A2/ COLD 33.3,38.3,33.8,36.3,33.8,34.2,35.0,35.7,37.5,33.8, 33.8,35.0,37.2,35.8,33.5-15.0	09042110	15.00	512.00	8201.00	8639.76	5.00	44,235.56
3	LALMIRCH MTP TEJA COLD A2 34.5,33.3,35.0,32.3,34.7,35.0-6.0	09042110	6.00	198.80	8201.00	8639.76	5.00	17,175.84
4	LALMIRCH MTP TEJA A2/ COLD 37.0,37.8,33.3,40.8,38.7-5.0	09042110	5.00	182.60	8201.00	8639.76	5.00	15,776.21
		Total	38	1,267		Total		109,465.72

Other Charges

WAGES 330.60	Other Charges 330.46 IGST TAX 5,489.82
Net Amount 115,286.00	

Amount In Words **Rupees One Lakh Fifteen Thousand Two 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%	109,796.32		5,489.82

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