

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. 7524	Dated 26/08/2024
	Order No.	Order Date
	Truck No RJ14GC	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /08/2024
Buyer KANHA TRADING COMPANY GUDGAV GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, GUDGAV State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q	Despatch Through RAJJU	Delivery Station GUDGAV
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/501 39.0,36.5,36.5,37.0,40.5,38.8,37.0,40.0,34.7,33.5,33.7-11.0	09042110	11.00	396.20	9501.00	10009.30	5.00	39,656.85
		Total	11	396.200		Total		39,656.85

Other Charges

WAGES
95.70

Other Charges 95.70
IGST TAX 1,987.63

Net Amount 41,740.18

Amount In Words **Rupees Forty One Thousand Seven Hundred Forty and Paise Eighteen 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%	39,752.55		1,987.63

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

Authorized Signatory