

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. 12345	Dated 28/10/2024
	Order No.	Order Date
	Truck No HR66C9324	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /10/2024
Buyer GRISH TRADING COMPANY SATNALI LOHARU CHOWK, GRISH TRADING COMPANY, OLD BARDA ROAD, Satnali, Mahendragarh, Haryana, 123024 SATNALI State : Haryana Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q	Despatch Through	Delivery Station SATNALI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23-245 KBR 35.5,39.0,38.5-1.5	09042110	3.00	111.50	10601.00	11168.15	5.00	12,452.49
2	GARLIC LB 29.0,29.4,29.4,29.0,29.3,29.5,29.4,29.3,29.5,29.5	07032000	10.00	293.30	31501.00	31501.00	0.00	92,392.43
		Total	13	404.800	Total		104,844.92	

Other Charges

WAGES Rounding Differ
75.40 0.19

Other Charges 75.59
IGST TAX 623.49

Net Amount 105,544.00

Amount In Words **Rupees One Lakh Five Thousand Five Hundred Forty Four 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%	12,469.89	623.49
07032000	IGST 0.0%	92,392.43	

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