

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. 10314	Dated 04/10/2024
	Order No.	Order Date
	Truck No HR66C9324	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /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 MKS 90 KATA 28.0,28.0,28.0,28.0,28.0,28.0,28.2,28.0,28.0,28.0,28.0,28.2,28.0	09042110	15.00	420.40	9701.00	10171.50	5.00	42,760.99
Total			15	420.400	Total			42,760.99

Other Charges

WAGES Rounding Differ
87.00 -0.39

Other Charges 86.61
IGST TAX 2,142.40

Net Amount 44,990.00

Amount In Words **Rupees Forty Four Thousand Nine Hundred Ninety 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%	42,847.99		2,142.40

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory