

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9458</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>VINAY TRADING COMPANY SIRSA</b> /B3/300, BHADRA BAZAR, Sirsa,  <b>SIRSA</b> State : Haryana Code : 06 <b>Pincode :</b> 125055 <b>GSTIN :</b> 06DWLPK0127E1ZU <b>PAN No.</b> DWLPK0127E	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>SIRSA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/282/ 31.2,31.3,31.5,31.5,31.5,31.3,31.5,31.5,31.5-10.0	09042110	10.00	304.30	9101.00	9587.90	5.00	29,175.98
		Total	<b>10</b>	<b>304.300</b>		Total		29,175.98

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 0.37

Other Charges 237.37  
IGST TAX 1,470.65

**Net Amount 30,884.00**

Amount In Words **Rupees Thirty Thousand Eight Hundred Eighty 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%	29,412.98		1,470.65

**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