

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. 4648	Dated 13/06/2024
	Order No.	Order Date
	Truck No DD01F9310	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
	Despatch Through	Delivery Station BEDIA
Buyer ROYAL TRADING COMPANY BEDIYA (P) BEDIA State : Madhya Pradesh Code : 23 GSTIN : 23APLPA0011R1Z7 PAN No. APLPA0011R	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 279/GEETA 7680.0/266	09042110	266.00	7,680.00	7001.00	7148.02	5.00	548,968.01
		Total	266	7,680		Total		548,968.01

Other Charges

WAGES 798.00	Other Charges 798.00
	IGST TAX 27,488.30
	Net Amount 577,254.31

Amount In Words **Rupees Five Lakh Seventy Seven Thousand Two Hundred Fifty Four and Paise Thirty One 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%	549,766.01	27,488.30

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory