

## 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>6568</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>HARSH AGARWAL SHIWANI MANDI</b>  State : Haryana Code : 06  GSTIN : Unknown	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>SHIWANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/275-MK 39.3,40.5,41.2,37.0,39.5,35.5,40.8,38.0-8.0	09042110	8.00	303.80	13501.00	14223.30	5.00	43,210.40
		Total	8	303.800	Total		43,210.40	

## Other Charges

WAGES PICKUP WAGES  
69.60 104.00

Other Charges 173.60  
IGST TAX 2,169.20

**Net Amount 45,553.20**

Amount In Words **Rupees Forty Five Thousand Five Hundred Fifty Three and Paise Twenty 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%	43,384.00		2,169.20

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