

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. 8276	Dated 07/09/2024
	Order No.	Order Date
	Truck No HR61E5866	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer B.K.B.INDUSTRIES BHIWANI JEWALI ROAD, BHIWANI State : Haryana Code : 06 Pincode : 127308 GSTIN : 06ATUPB7729G1ZD PAN No. ATUPB7729G	Despatch Through	Delivery Station BHIWANI
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/413/ KATA 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09042110	10.00	298.00	18101.00	19069.40	5.00	56,826.81
		Total	10	298		Total		56,826.81

Other Charges

WAGES
87.00Other Charges 87.50
IGST TAX 2,845.69**Net Amount 59,760.00**Amount In Words **Rupees Fifty Nine Thousand Seven Hundred Sixty 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%	56,913.81		2,845.69

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