

TAX INVOICE

Original

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| 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. 5947 | Dated 13/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /07/2024 |
| Buyer DURGA FOOD PRODUCTS SIRSA GALI PARKHA WALI, BHADRA BAZAR, Sirsa, Haryana SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station SIRSA |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|---------|------------|---------|-----------|-----------|
| 1 | LALMIRCH MTP AK 111 COLD 28.5,28.3,28.2,28.2,28.2,28.3-6.0 | 09042110 | 6.00 | 163.70 | 7301.00 | 7691.61 | 5.00 | 12,591.16 |
| | | Total | 6 | 163.700 | Total | | 12,591.16 | |

Other Charges

WAGES PICKUP WAGES
52.20 90.00

Other Charges 142.20
IGST TAX 636.67

Net Amount 13,370.03

Amount In Words **Rupees Thirteen Thousand Three Hundred Seventy and Paise Three 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% | 12,733.36 | | 636.67 |

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