

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. 24039	Dated 06/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer GOVIND RAM & SONS BEHAL SHOP NO.59, NEW ANAJ MANDI, BEHAL, BEHAL State : Haryana Code : 06 Pincode : 127028 GSTIN : 06EDAPS7143M1Z4 PAN No. EDAPS7143M	Despatch Through MOHIT	Delivery Station BEHGAL
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-176 29.0,28.8,28.7,28.0,28.5,28.5,28.8,29.0,29.2,29.3-10.0	09042110	10.00	277.80	6501.00	6848.81	5.00	19,025.99
		Total	10	277.800		Total		19,025.99

Other Charges

WAGES PICKUP WAGES
84.00 150.00

Other Charges 234.00
IGST TAX 963.00

Net Amount 20,222.99

Amount In Words **Rupees Twenty Thousand Two Hundred Twenty Two and Paise Ninety Nine 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%	19,259.99		963.00

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