

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. 6557	Dated 30/07/2024
	Order No.	Order Date
	Truck No RJ32GC5275	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer KANHA TRADING COMPANY GUDGAV GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, Gurugram, Haryana, GUDGAV State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q	Despatch Through RAJJU	Delivery Station GUDGAV
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/496/TAJA 29.5,33.5,33.7,31.0,36.3,28.8,41.0,29.0,36.0,36.8, 28.0,36.2,36.5,33.2,35.3,31.0,31.3,32.5,28.5,37.0, 41.0,33.8,29.3,30.8-24.0	09042110	24.00	776.00	6001.00	6322.05	5.00	49,059.13
		Total	24	776		Total		49,059.13

Other Charges

WAGES PICKUP WAGES
208.80 48.00

Other Charges 256.80
IGST TAX 2,465.80

Net Amount 51,781.73

Amount In Words **Rupees Fifty One Thousand Seven Hundred Eighty One and Paise Seventy 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%	49,315.93		2,465.80

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