

## 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>24883</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>HR66G5655</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>GRISH TRADING COMPANY SATNALI</b> LOHARU CHOWK, GRISH TRADING COMPANY, OLD BARDA ROAD, Satnali, Mahendragarh, Haryana, 123024 <b>SATNALI</b> State : Haryana Code : 06 Pincode : 123024 GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q	Despatch Through	Delivery Station <b>SATNALI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT20/ 28.0,27.5-2.0	09042110	2.00	53.50	10501.00	11010.32	5.00	5,890.52
2	LALMIRCH MTP 76/G/426 26.8,26.7,29.3,27.5,28.0,28.7,30.2,31.5,29.7,29.2, 25.3-11.0	09042110	11.00	301.90	6001.00	6292.05	5.00	18,995.70
		Total	<b>13</b>	<b>355.400</b>	Total		24,886.22	

## Other Charges

WAGES  
72.80

Other Charges	72.80
IGST TAX	1,247.96
<b>Net Amount</b>	<b>26,206.98</b>

Amount In Words **Rupees Twenty Six Thousand Two Hundred Six and Paise Ninety Eight 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%	24,959.02	1,247.96

**Remarks:** ATerms :

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