

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. 7895 | Dated 02/09/2024 |
| | Order No. | Order Date |
| | Truck No DL1L AM 3548 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 02 /09/2024 |
| Buyer SANWARIYA TRADERS GUDGAV 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram, Haryana, GUDGAV State : Haryana Code : 06 Pincode : 122001 GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J | Despatch Through | Delivery Station GUDGAV |
| | Delivery Address | |
| | Broker DALAL DEVKINANDAN CHOUDHARY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 8/271-teja 48.3,46.8,44.8,25.5,49.3,46.8,47.5,47.3-8.0 | 09042110 | 8.00 | 348.30 | 10801.00 | 11378.85 | 5.00 | 39,632.55 |
| | | Total | 8 | 348.300 | Total | | 39,632.55 | |

Other Charges

WAGES PICKUP WAGES
69.60 20.00

Other Charges 89.34
IGST TAX 1,986.11

Net Amount 41,708.00

Amount In Words **Rupees Forty One Thousand Seven Hundred 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% | 39,722.15 | | 1,986.11 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory