

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. 25199	Dated 19/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2024
Buyer PAWAN JI RISALIYA SIRSA SIRSA State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SIRSA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/256-KBR 49.7,50.3,54.8,41.5,40.2,51.0,19.0-7.0	09042110	7.00	299.50	4001.00	4175.05	5.00	12,504.27
		Total	7	299.500	Total		12,504.27	

Other Charges

WAGES PICKUP WAGES
58.80 105.00

Other Charges 163.80
IGST TAX 633.40

Net Amount 13,301.47

Amount In Words **Rupees Thirteen Thousand Three Hundred One and Paise Forty Seven 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%	12,668.07	633.40

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