

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. 7964	Dated 03/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer BRIJ MOHAN KIRANA STORE NARNOL NARNOL State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAIPUR NIMRANA	Delivery Station NARNOL
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/544-TEJA 34.2,38.0-2.0	09042110	2.00	70.20	15501.00	16330.31	5.00	11,463.88
		Total	2	70.200	Total		11,463.88	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges 47.56
IGST TAX 575.56

Net Amount 12,087.00

Amount In Words **Rupees Twelve Thousand Eighty 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%	11,511.28	575.56

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