

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. 13547		Dated 13/11/2024			
			Order No.		Order Date			
			Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 13 /11/2024			
Buyer SHRI AGARWAL TRADING COMPANY SIRSA Mochiyan Street, Bhadra Bazar, Sirsa, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BPWPG6686J1Z0 PAN No. BPWPG6686J			Despatch Through JAGDAMBA MEHTA CARRIER		Delivery Station SIRSA			
			Delivery Address					
			Broker SHRI BALAJI BROKER AGENCY					
IRN No dcd5eea40b37d47aab9d8c4d88e526a2c6c99b13a22286bb1f4a7775a44b6b28			ACK No 172416216579038		Date : 11/13/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/248-KCC 45.3,41.2,52.3,50.0,47.7,48.0,49.0,42.0,54.0,44.8, 41.0,48.8,44.8,43.7,40.0,48.5-16.0	09042110	16.00	725.10	8001.00	8429.05	5.00	61,119.07
2	LALMIRCH MTP 19/239-KBR 32.3,26.8,29.0,30.0,30.5,34.0,29.8,31.0,28.0,29.2, 29.0,29.0,28.0,31.3,33.3,30.7,28.0,28.2,29.8-19.0	09042110	19.00	548.90	8001.00	8429.05	5.00	46,267.08
		Total	35	1,274	Total		107,386.15	
Other Charges WAGES PICKUP WAGES Rounding Differ 304.50 493.00 0.17					Other Charges 797.67 IGST TAX 5,409.18 Net Amount 113,593.00			
Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Ninety 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%	108,183.65		5,409.18	
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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory