

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. 6700	Dated 03/08/2024
	Order No.	Order Date
	Truck No ARVIND	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /08/2024
Buyer CHAVIL DAS & SONS SIRSA Bhadara Bazar, Sirsa, Sirsa, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06AFRPR2196E1Z2 PAN No. AFRPR2196E	Despatch Through	Delivery Station SIRSA
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/G COLD 24.5,24.2-2.0	09042110	2.00	46.70	7701.00	8113.00	5.00	3,788.77
		Total	2	46.700		Total		3,788.77

Other Charges
WAGES
11.60

Other Charges	11.60
IGST TAX	190.02
Net Amount	3,990.39

Amount In Words **Rupees Three Thousand Nine Hundred Ninety and Paise Thirty Nine 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%	3,800.37		190.02

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