

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. 10369	Dated 05/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer GOVIND RAM & SONS BEHAL SHOP NO.59, NEW ANAJ MANDI, BEHAL, BEHAL State : Haryana Code : 06 Pincode : 127028 GSTIN : 06EDAPS7143M1Z4 PAN No. EDAPS7143M	Despatch Through RAJ ROAD LINES	Delivery Station BEHGAL
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-75/kata 27.8,27.8,28.0,27.8,27.8	09042110	5.00	139.20	8301.00	8745.09	5.00	12,173.17
		Total	5	139.200	Total		12,173.17	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.25

Other Charges 118.25
IGST TAX 614.58

Net Amount 12,906.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Six 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%	12,291.67	614.58

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