

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9510</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>ISHANK GARG MASALE DELHI</b> Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta Dhaba, Kirari Suleman Nagar, New DELHI State : Delhi Code : 07 Pincode : 110086 GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q	Despatch Through <b>RAJ KAMAL CARGO MOVERS</b>	Delivery Station <b>DELHI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/ASIYAN COLD 25.5,25.2,22.3,25.7,23.0,23.3-6.0	09042110	6.00	139.00	12001.00	12643.06	5.00	17,573.85
		Total	<b>6</b>	<b>139</b>		Total		17,573.85

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
52.20 90.00 0.15

Other Charges 142.35  
IGST TAX 885.80

**Net Amount 18,602.00**

Amount In Words **Rupees Eighteen Thousand Six Hundred Two 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%	17,716.05		885.80

**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