

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. 5154	Dated 24/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer BALAJI MASALA NARNOL State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAIPUR NIMRANA	Delivery Station NARNOL
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438-COLD 26.0,29.0-2.0	09042110	2.00	53.00	20501.00	21597.81	5.00	11,446.84
		Total	2	53		Total		11,446.84

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges 47.40
IGST TAX 574.71

Net Amount 12,068.95

Amount In Words **Rupees Twelve Thousand Sixty Eight and Paise Ninety Five 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%	11,494.24		574.71

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