

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. 9487	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer DURGA FOOD PRODUCTS SIRSA GALI PARKHA WALI, BHADRA BAZAR, Sirsa, Haryana SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SIRSA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA FATKI/548 29.2,35.2,32.3,34.5-4.0	09042110	4.00	127.20	10001.00	10536.06	5.00	13,401.87
		Total	4	127.200	Total		13,401.87	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 0.50

Other Charges 95.30
IGST TAX 674.83

Net Amount 14,172.00

Amount In Words **Rupees Fourteen Thousand One Hundred Seventy 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%	13,496.67	674.83

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