

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. 23551	Dated 02/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer VINAY TRADING COMPANY SIRSA /B3/300, BHADRA BAZAR, Sirsa, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06DWLPK0127E1ZU PAN No. DWLPK0127E	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 M224 28.7,27.3,24.2,25.8,24.7,30.2,32.0,25.0,23.2,28.5,25.2,28.2,25.8,26.8,27.8-15.0	09042110	15.00	388.40	5901.00	6216.70	5.00	24,145.68
		Total	15	388.400		Total		24,145.68

Other Charges

WAGES PICKUP WAGES
126.00 225.00

Other Charges 351.00
IGST TAX 1,224.83

Net Amount 25,721.51

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Twenty One and Paise Fifty One 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%	24,496.68		1,224.83

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