

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. 8377	Dated 09/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer KMB TRADERS TOHANA TOHANA State : Haryana Code : 06 Pincode : 125120 GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station TOHANA
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/259-KCC 33.7,34.5,37.2,34.5,33.0,30.7,29.8,34.7,29.0-9.0	09042110	9.00	288.10	7201.00	7586.25	5.00	21,856.00
		Total	9	288.100	Total		21,856.00	

Other Charges

WAGES PICKUP WAGES
78.30 135.00

Other Charges 213.53
IGST TAX 1,103.47

Net Amount 23,173.00

Amount In Words **Rupees Twenty Three Thousand One Hundred Seventy Three 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%	22,069.30	1,103.47

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