

## 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>8620</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>SURESH TRADING COMPANY SHIVANI MANDI</b> WARD NO 2, ANAJ MANDI ROAD  <b>SHIVANI MANDI</b> State : Haryana Code : 06 Pincode : 127046 GSTIN : 06DNOPK2117J1ZW PAN No. DNOPK2117J	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>SHIWANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 125/370-KATA 25.0,25.0,24.8,25.0,25.0,25.0	09042110	7.00	174.80	17501.00	18437.31	5.00	32,228.41
		Total	7	174.800	Total		32,228.41	

## Other Charges

WAGES PICKUP WAGES  
60.90 91.00

Other Charges 151.57  
IGST TAX 1,619.02

**Net Amount 33,999.00**

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Ninety Nine 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%	32,380.31		1,619.02

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