

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. 13534		Dated 13/11/2024			
			Order No.		Order Date			
			Truck No RJ14GG7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 13 /11/2024			
Buyer SHRI AGARWAL TRADING COMPANY SIRSA Mochiyan Street, Bhadra Bazar, Sirsa, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BPWPG6686J1Z0 PAN No. BPWPG6686J			Despatch Through JAGDAMBA MEHTA CARRIER		Delivery Station SIRSA			
			Delivery Address					
			Eway Bill No. 771476572396					
			Broker SHRI BALAJI BROKER AGENCY					
IRN No 707126e577d6df86d18f08a4f35b33c03f8848815 dfa741b92af51abc21f15e8			ACK No 172416215883970		Date : 11/13/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 135/271-kata 24.8,24.8,24.2,25.0,25.2,25.2,24.8,25.0,24.8,24.8, 25.0,25.0,24.8,25.0,24.8	09042110	15.00	373.20	13501.00	14223.30	5.00	53,081.37
		Total	15	373.200	Total		53,081.37	
Other Charges WAGES PICKUP WAGES Rounding Differ 130.50 195.00 -0.21					Other Charges 325.29 IGST TAX 2,670.34			
					Net Amount 56,077.00			
Amount In Words Rupees Fifty Six Thousand Seventy Seven 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%	53,406.87		2,670.34	
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