

## 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>7229</b>	Dated <b>20/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ29GB0657</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /08/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHARKI DADRI</b>
<b>Buyer</b> <b>RAJESH TRADERS CHARKHI DADRI</b>  <b>CHARKHIDADRI</b> State : Haryana Code : 06  GSTIN : <b>06AKXPB0494Q1ZF</b> PAN No. <b>AKXPB0494Q</b>	Delivery Address	
	Broker <b>DALAL RAM DHAN SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LOT 101 35.5,34.2,32.8-3.0	09042110	3.00	99.50	7801.00	8218.36	5.00	8,177.27
		Total	<b>3</b>	<b>99.500</b>		Total		8,177.27

**Other Charges**WAGES  
17.40

Other Charges	17.40
IGST TAX	409.73
<b>Net Amount</b>	<b>8,604.40</b>

Amount In Words **Rupees Eight Thousand Six Hundred Four and Paise Forty 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%	8,194.67		409.73

**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