

## 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>5731</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ10GB8769</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
<b>Buyer</b> <b>CHABIL DASS &amp; SONS SIRSA</b> Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055  <b>SIRSA</b> State : Haryana Code : 06 <b>Pincode :</b> 125055 <b>GSTIN :</b> 06AFRPR2196E1Z2 <b>PAN No.</b> 06AFRPR219	Despatch Through <b>RAJJU</b>	Delivery Station <b>SIRSA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 149/414 25.3,25.2	09042110	2.00	50.50	10501.00	11062.85	5.00	5,586.74
		Total	2	50.500		Total		5,586.74

**Other Charges**WAGES  
17.40

Other Charges	17.40
IGST TAX	280.21
<b>Net Amount</b>	<b>5,884.35</b>

Amount In Words **Rupees Five Thousand Eight Hundred Eighty Four and Paise Thirty Five 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%	5,604.14		280.21

**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