

## 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>7021</b>	Dated <b>14/08/2024</b>
	Order No.	Order Date
	Truck No <b>DL1LAE6111</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /08/2024</b>
<b>Buyer</b> <b>SANWARIYA TRADERS GUDGAV</b> 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram, Haryana, <b>GUDGAV</b> State : Haryana Code : 06 Pincode : 122001 GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J	Despatch Through	Delivery Station <b>GUDGAV</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/511 31.3,31.0,34.3,35.3,33.5,36.8,31.0,35.8,31.7,34.0, 34.3,31.5,28.7,34.5,34.5-15.0	09042110	15.00	483.20	8601.00	9061.15	5.00	43,783.49
		Total	<b>15</b>	<b>483.200</b>	Total		43,783.49	

**Other Charges**

WAGES 130.50	Other Charges 130.50
	IGST TAX 2,195.70
	<b>Net Amount 46,109.69</b>

Amount In Words **Rupees Forty Six Thousand One Hundred Nine and Paise Sixty 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%	43,913.99	2,195.70

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory