

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. 10299	Dated 04/10/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer JITENDRA KUMAR RAJ KUMAR HISAR 21, bhagat singh market, hisar, Hisar, Haryana HISAR State : Haryana Code : 06 Pincode : 125001 GSTIN : 06ACUPB3603Q1ZA PAN No. ACUPB3603Q	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HISAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/ Teja 246 38.8,39.2,38.8,38.7,34.5,36.8,35.7,32.8,38.0,37.3, 34.3,40.3,36.7-13.0	09042110	13.00	468.90	14301.00	15066.11	5.00	70,644.97
2	LALMIRCH MTP 24/ Kcc/284 39.5,37.5,47.8,36.5,37.8,39.0,44.8-7.0	09042110	7.00	275.90	13001.00	13696.56	5.00	37,788.80
		Total	20	744.800	Total		108,433.77	

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 260.00 -0.16

Other Charges 433.84
IGST TAX 5,443.39

Net Amount 114,311.00

Amount In Words **Rupees One Lakh Fourteen Thousand Three Hundred Eleven 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%	108,867.77	5,443.39

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