TAX INVOICE

BADRINARAIN MADHOLAL		Invoice No. 5918		Dated 13/07/2024				
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				736			CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABF	B8067F	Despato	h Documen	t No:	Dated		13 /07/2024	
Buyer BINDAL SONS & SPICES HISAR 4TH MILE STONE, SIRSA ROAD, BEER VILLAGE, Hisar, Haryana, 125001			Despatch Through JAGDAMBA MEHTA CARRIER			/ Station	HISAR	
			Address					
HISAR State : Haryana Pincode : 125001	Code : 06							
GSTIN: 06ANNPB6753F1Z0 PAN No. ANNPB6753F			Broker DALAL MARUTI BROKER					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 58/513 36.3,38.7,44.0,37.8,26.2-5.0	09042110	5.00	178.00	8201.00	8639.75	5.00	15,378.76	
Other Charges	Total	5	178	Other Cha	Total		15,378.76 118.50	
Other Charges WAGES PICKUP WAGES			IGST TAX			774.86		
43.50 75.00								
				Net Amou	ınt		16,272.12	
Amount In Words Rupees Sixteen Thousand Two Hund				 			1	
Our Bankers :	HSN Co	de Tax Description			Assessable Value		IGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271	090421	10 IGST	Γ 5.0%		15,497.26		774.86	
Remarks: A								
AVAILMA AND 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