

## 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

**Buyer****MUKESH PISAI KENDRA HISAR**

State : Haryana

Code : 06

GSTIN : Unknown

Invoice No. <b>14140</b>	Dated <b>19/11/2024</b>
Order No.	Order Date
Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
Despatch Document No:	Dated <b>19 /11/2024</b>
Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HISAR</b>
Delivery Address	
Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/244-KT 47.0,45.5,44.7,40.5-4.0	09042110	4.00	173.70	6501.00	6848.81	5.00	11,896.38
		Total	4	173.700	Total		11,896.38	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
34.80 60.00 0.26

Other Charges 95.06  
IGST TAX 599.56

**Net Amount 12,591.00**Amount In Words **Rupees Twelve Thousand Five Hundred Ninety One 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%	11,991.18	599.56

**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