TAX INVOICE Original

		IAA	INVOID	<i></i>				Original
BADRINARAIN MADHOLAL			Invoice I	No.	8026	Dated	04/	09/2024
A-86, F JAIPUF	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD R), VKI,	Order N	Order No.			ate	
Phone: 9214348638 RAM			Truck No			Mode/To	erms Of	Payment
FSSAI NO.: FSSAI 12214026001937			Truck 1.		HR39D2311	1	311113 ()1	CREDIT
	Rajasthan State Code: 08		Despato	ch Documen	it No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F					GAD	I		04 /09/2024
Buyer			Despatch Through Delivery Station					
NAV DURGA INDUSTRIES ELLENABAD			JAGDAMBA MEHTA CARRIER AILANABAD					
HANUM	ANGARH ROAD, ELLENABAD,	!	Delivery	y Address	_	_	_	
Sirsa, Ha	aryana,	!						
 		2 00						
Pincode	- maryana	Code: 06						
		!	Eway Bill No. 711455918443					
GSTIN :	: 06AIFPP3867R1ZE PAN No. AIFP	P3867R	Broker SHRI BALAJI BROKER AGENCY					
IDN No	-0-1000-0-1050b-10-10-1060b-7fd-5-0-1		ACK No.	17041570	4554070	Data	· 0/4/20	024 00:00:00
IMIN INO	e0d096a2af253bc4a44af868ba7fda5ee2 eb9897deb44f89d146e57e7	?/cacaa/	ACK NO	17241572	4551079	Dale		24 00.00.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	73.00	1,429.10	11501.00	12116.30	5.00	173,154.08
	10896-KATA							
	19.5,19.8,20.0,20.0,19.7,19.7,20.0,18.8,19.7,20.0, 20.0,20.0,19.5,19.8,19.5,19.2,19.8,19.8,19.8,19.7,							
	19.5,19.8,19.8,20.0,19.7,20.0,20.0,19.2,18.8,19.5,							
	19.5,19.0,19.5,19.5,19.5,19.5,19.5,19.8,19.8,19.5, 19.7,19.5,19.8,20.0,19.8,19.5,19.3,19.5,20.0,19.7,							
	19.7,19.3,19.6,20.0,19.6,19.3,19.3,19.3,20.0,19.7, 19.8,19.3,19.7,18.3,19.5,19.3,19.8,19.7,19.5,19.5,							
	19.5,19.8,19.5,19.0,19.3,19.3,19.5,19.3,19.3,19.5,							
	19.7,19.0,19.5	00043110	1 00	41.00	10701.00	11272 54	F 00	4 712 24
	LALMIRCH MTP 22/255-KBR	09042110	1.00	41.80	10701.00	11273.54	5.00	4,712.34
	42.8-1.0							
		<u> </u>					<u> </u>	
		Total	74	1,470.900		Total		177,866.42
Other	Charges			S			644.07	
WAGES					IGST TAX	(8,925.51
643.80								
					Net Amou	unt		187,436.00
Amount	In Words Rupees One Lakh Eighty Seven Thousa	and Four Hun	idred Thir	ty Six Only.				
Our Bankers :		HSN Cod	de Tax	Description	I -	Assessable		IGST
KOTAK MAHINDRA BANK				1007		Value	 	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 IGS	T 5.0%		178,510.22	<u> </u>	8,925.51
ITSC CODE. NADROSSOZ71								
Remai	rke•							

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. 	
 Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. 	Authorised Signatory