

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. 25193	Dated 19/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2024
Buyer RAKESH JI RISALIYA SIRSA State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SIRSA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/256-KBR 51.3,52.2,50.0-3.0	09042110	3.00	150.50	7001.00	7305.54	5.00	10,994.84
2	LALMIRCH MTP 14/236-D 44.5,42.7,47.5,47.3,44.8,48.8,48.3-8.0	09042110	8.00	363.20	8501.00	8870.79	5.00	32,218.72
3	LALMIRCH MTP 4/255-FATAKI 34.0,44.0,34.3,32.8-4.0	09042110	4.00	141.10	2501.00	2609.79	5.00	3,682.41
		Total	15	654.800	Total		46,895.97	

Other Charges

WAGES PICKUP WAGES
126.00 225.00

Other Charges 351.00
IGST TAX 2,362.35

Net Amount 49,609.32

Amount In Words **Rupees Forty Nine Thousand Six Hundred Nine and Paise Thirty Two 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%	47,246.97	2,362.35

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