

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>13704</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>M/S GIRRAJ KISHOR PAWAN KUMAR HATHRA</b>  <b>OHATHRAS, PASRATTA BAZAR HATHRAS</b>  <b>HATHRASH</b> State : Uttar Pradesh Code : 09 <b>Pincode : 204101</b> <b>GSTIN : 09AAWPA1575A1ZT PAN No. AAWPA1575A</b>	Despatch Through <b>NEW GIRRAJ FREIGHT CARRIER</b>	Delivery Station <b>HATHRASH</b>
	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEEJ SAROJ 48.7,48.0,48.3,48.3,49.3,48.1,47.6,48.2,48.7,48.1, 48.4,48.5,48.1,49.3,48.4,48.2,44.5,49.0,48.1,48.1, 48.0,48.3,48.0,47.4,47.6,48.5,48.1,48.1,48.1,47.9	09042110	30.00	1,443.90	4150.00	4170.75	5.00	60,221.46
		Total	<b>30</b>	<b>1,443.900</b>		Total		60,221.46

**Other Charges**

WAGES Rounding Differ  
261.00 0.42

Other Charges 261.42  
IGST TAX 3,024.12

**Net Amount 63,507.00**

Amount In Words **Rupees Sixty Three Thousand Five Hundred Seven 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%	60,482.46		3,024.12

**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