

## 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>13734</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>HARI UDYOG MAHENDERGAD</b>  <b>MAHENDRAGAD</b> State : Haryana Code : 06  GSTIN : <b>Unknown</b>	Despatch Through <b>AGARWAL GOLDEN</b>	Delivery Station <b>MAHENDRAGAD</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP CP 37.0,33.2,29.0-3.0	09042110	3.00	96.20	11001.00	11479.54	5.00	11,043.32
		Total	3	96.200		Total		11,043.32

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 0.16

Other Charges 65.26  
IGST TAX 555.42

**Net Amount 11,664.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Sixty Four 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%	11,108.42		555.42

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory