

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>5788</b>		Dated <b>09/07/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ49GA6776</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>09 /07/2024</b>			
<b>Buyer</b> <b>SHRI AGARWAL TRADING COMPANY SIRSA</b> Mochiyan Street, Bhadra Bazar, Sirsa,  <b>SIRSA</b> State : Haryana Code : 06 Pincode : 125055 GSTIN : <b>06BPWPG6686J1Z0</b> PAN No. <b>BPWPG6686J</b>			Despatch Through		Delivery Station <b>SIRSA</b>			
			Delivery Address					
			Eway Bill No. <b>751441946009</b>					
			Broker <b>SHRI BALAJI BROKER AGENCY</b>					
IRN No <b>7e0442eb6017df561d7732bed457cbc5f0adf820bf0bf7335ca99d166d5d9ff2</b>			ACK No <b>172415362986233</b> Date : 7/9/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A-8/88-FATAKI 25.7,30.8,28.8,27.3,31.8,18.7,28.3,27.0-8.0	09042110	8.00	210.40	3501.00	3688.30	5.00	7,760.19
2	LALMIRCH MTP BAYANA/40-B 26.5,19.8,29.5,33.0,27.5,22.8,27.8,28.8,27.8,24.8,33.3,27.3,15.3,18.8,27.2,26.3,26.2,26.8,34.3,29.7,31.0,31.3,22.8,29.8,35.0,32.7,37.0,26.2,12.5,10.8,20.7,25.0,30.8,22.5,12.8,23.3,28.3,25.3,36.3,24.5	09042110	40.00	1,052.10	10401.00	10957.45	5.00	115,283.35
3	LALMIRCH MTP A-12/88-MA 24.3,22.8,28.0,20.5,30.7,29.3,23.3,27.5,23.0,28.0,26.2,26.5-12.0	09042110	12.00	298.10	10601.00	11168.16	5.00	33,292.28
4	LALMIRCH MTP A-53/88-MA 29.8,26.0,27.2,24.8,23.8,27.0,29.0,26.0,30.2,25.0,27.0,26.8,28.8,26.3,29.0,27.7,28.5,30.7,37.3,29.3,26.3,27.3,26.8,23.8,25.8,26.3,25.5,28.0,27.3,23.0,25.2,30.3,24.5,26.0,25.5-35.0	09042110	35.00	916.80	8101.00	8534.40	5.00	78,243.41
5	LALMIRCH MTP MT-35/COLD 24.8,22.8,24.5,24.0,23.5,24.8,23.7,24.8,25.5,24.8,23.3,22.3	09042110	12.00	288.80	14001.00	14750.05	5.00	42,598.15

To be continued ....

Total

277,177.38

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

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			Delivery Address					
			Eway Bill No. <b>751441946009</b>					
			Broker <b>SHRI BALAJI BROKER AGENCY</b>					
IRN No <b>7e0442eb6017df561d7732bed457cbc5f0adf820bf0bf7335ca99d166d5d9ff2</b>			ACK No <b>172415362986233</b>		Date : 7/9/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>107</b>	<b>2,766.200</b>		Total		277,177.38
<b>Other Charges</b> WAGES 930.90					Other Charges 930.90 IGST TAX 13,905.42 <b>Net Amount 292,013.70</b>			
Amount In Words <b>Rupees Two Lakh Ninety Two Thousand Thirteen and Paise Seventy Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			HSN Code	Tax Description	Assessable Value		IGST Value	
			09042110	IGST 5.0%	278,108.28		13,905.42	
<b>Remarks:</b>								

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Authorised Signatory