

## 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>6081</b>	Dated <b>17/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /07/2024</b>
<b>Buyer</b> <b>VISHNU BHANDAR KALKATA</b>  <b>78RAJAKATRA, NETAJI SUBHAS ROAD</b>  <b>KOLENCHERY</b> State : West Bengal Code : 19 <b>Pincode : 700007</b> <b>GSTIN : 19AJHPG6571A1ZC PAN No. AJHPG6571A</b>	Despatch Through <b>V R L</b>	Delivery Station <b>KOLKTA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37KBR/272 44.0,49.0,48.8,43.0,42.3-5.0	09042110	5.00	222.10	11001.00	11589.56	5.00	25,740.41
2	LALMIRCH MTP 38KBR/272 33.8,36.0,40.0,38.0,37.5-5.0	09042110	5.00	180.30	10101.00	10641.40	5.00	19,186.44
		Total	<b>10</b>	<b>402.400</b>	Total		44,926.85	

## Other Charges

WAGES PICKUP WAGES  
87.00 150.00

Other Charges 237.00  
IGST TAX 2,258.20

**Net Amount 47,422.05**

Amount In Words **Rupees Forty Seven Thousand Four Hundred Twenty Two and Paise Five 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%	45,163.85	2,258.20

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