

## 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>5986</b>	Dated <b>15/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /07/2024</b>
<b>Buyer</b> <b>ANIL JI TUHANA</b>  <b>HARIYANA</b> State : Haryana Code : 06  GSTIN : Unknown	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HARIYANA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/256 44.3,44.3,45.0,44.2,44.2,45.0,44.0,45.0-8.0	09042110	8.00	348.00	10001.00	10486.05	5.00	36,491.46
		Total	<b>8</b>	<b>348</b>		Total		36,491.46

**Other Charges**

WAGES PICKUP WAGES  
69.60 120.00

Other Charges 189.60  
IGST TAX 1,834.05

**Net Amount 38,515.11**

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Fifteen and Paise Eleven 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%	36,681.06		1,834.05

**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