

## 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>9833</b>	Dated <b>28/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /09/2024</b>
<b>Buyer</b> <b>K.L.G.TRADRES ROHTAK</b> OPP TENEJA TYRES, SHOP NO 123 AUTO MARKET, HISAR ROAD, ROHTAK,  <b>ROHATAK</b> State : Haryana Code : 06 Pincode : 124001 GSTIN : 06CVXPK4782R1Z9 PAN No. CVXPK4782R	Despatch Through <b>MUKESH TRANSPORT SERVICE</b>	Delivery Station <b>ROHATAK</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 8m/240-kbr 43.5,42.0,42.8,40.8,40.8,38.2,41.0,40.0-8.0	09042110	8.00	321.10	8501.00	8955.80	5.00	28,757.08
		Total	<b>8</b>	<b>321.100</b>	Total		28,757.08	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 -0.21

Other Charges 173.39  
IGST TAX 1,446.53

**Net Amount 30,377.00**

Amount In Words **Rupees Thirty Thousand Three Hundred Seventy 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%	28,930.68	1,446.53

**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