

## 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>13836</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>SURESH TRADING COMPANY SHIVANI MANDI</b> WARD NO 2, ANAJ MANDI ROAD  <b>SHIVANI MANDI</b> State : Haryana Code : 06 Pincode : 127046 GSTIN : 06DNOPK2117J1ZW PAN No. DNOPK2117J	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>SHIWANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-101/KATA 27.8,28.0,28.0,27.8,28.0,27.8	09042110	7.00	195.20	18501.00	19490.80	5.00	38,046.04
		Total	7	195.200	Total		38,046.04	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
60.90 91.00 0.16

Other Charges 152.06  
IGST TAX 1,909.90

**Net Amount 40,108.00**

Amount In Words **Rupees Forty Thousand One Hundred Eight 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%	38,197.94	1,909.90

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