

## 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>8693</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>HR57A9168</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>CHAVIL DAS &amp; SONS SIRSA</b> Bhadara Bazar, Sirsa, Sirsa,  <b>SIRSA</b> State : Haryana Code : 06 <b>Pincode :</b> 125055 <b>GSTIN :</b> 06AFRPR2196E1Z2 <b>PAN No.</b> AFRPR2196E	Despatch Through	Delivery Station <b>SIRSA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 125/370-kata 25.0,25.0,25.3,25.0,25.0,25.0	09042110	7.00	175.30	10501.00	11062.80	5.00	19,393.09
		Total	<b>7</b>	<b>175.300</b>	Total		19,393.09	

**Other Charges**

WAGES PICKUP WAGES  
60.90 35.00

Other Charges 95.46  
IGST TAX 974.45

**Net Amount 20,463.00**

Amount In Words **Rupees Twenty Thousand Four Hundred Sixty Three 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%	19,488.99		974.45

**Remarks:** A

**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