

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 8233	Dated 06/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /09/2024
Buyer MAHENDAR JI SATNALI SATNALI State : Haryana Code : 06 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station SATNALI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/413 25.0,25.0,25.0,25.0	09042110	5.00	125.00	9001.00	9482.56	5.00	11,853.20
		Total	5	125		Total		11,853.20

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges 118.21
IGST TAX 598.59

Net Amount 12,570.00

Amount In Words **Rupees Twelve Thousand Five Hundred Seventy 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%	11,971.70		598.59

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