

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. 8337	Dated 09/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer SURESH TRADING COMPANY SHIVANI MANDI WARD NO 2, ANAJ MANDI ROAD SHIVANI MANDI State : Haryana Code : 06 Pincode : 127046 GSTIN : 06DNOPK2117J1ZW PAN No. DNOPK2117J	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SHIWANI MANDI
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341 25.3,25.3,25.3,25.5,25.5,25.5,25.3	09042110	7.00	177.70	17501.00	18437.31	5.00	32,763.10
		Total	7	177.700	Total			32,763.10

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges 165.45
IGST TAX 1,646.45

Net Amount 34,575.00

Amount In Words **Rupees Thirty Four Thousand Five Hundred Seventy Five 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%	32,929.00		1,646.45

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