

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. 7562	Dated 26/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /08/2024
Buyer BRIJ MOHAN KIRANA STORE NARNOL NARNOL State : Haryana Code : 06 GSTIN : Unknown	Despatch Through JAIPUR NIMRANA	Delivery Station NARNOL
	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 Mt-300/cold 33.3,33.5-2.0	09042110	2.00	64.80	7901.00	8323.72	5.00	5,393.77
		Total	2	64.800		Total		5,393.77

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges 47.40
IGST TAX 272.06

Net Amount 5,713.23

Amount In Words **Rupees Five Thousand Seven Hundred Thirteen and Paise Twenty 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%	5,441.17		272.06

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