

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. 11154	Dated 15/10/2024
	Order No.	Order Date
	Truck No RJ14GR9742	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer PAWAN TRADERS CHARKHI DADRI CHARKI DADRI State : Haryana Code : 06 GSTIN : Unknown	Despatch Through	Delivery Station CHARKI DADRI
	Delivery Address	
	Broker DALAL RAM DHAN SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/260-teja 35.0,45.2,40.3,37.2,37.3-5.0	09042110	5.00	190.00	9501.00	10009.31	5.00	19,017.68
		Total	5	190	Total		19,017.68	

Other Charges

WAGES Rounding Differ
29.00 -0.01

Other Charges 28.99
IGST TAX 952.33

Net Amount 19,999.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Ninety Nine 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%	19,046.68		952.33

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