

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. 5844	Dated 11/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
Buyer P.M.OIL & MASALA SHRI MADOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 149/ KATA 25.2,25.2	09042110	2.00	50.40	19501.00	20349.29	5.00	10,256.04
		Total	2	50.400		Total		10,256.04

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	256.69
SGST TAX	256.69
Net Amount	10,781.02

Amount In Words **Rupees Ten Thousand Seven Hundred Eighty One and Paise Two Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	10,267.64	256.69	256.69

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