

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. 5248	Dated 27/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 27 /06/2024
Buyer OM MASALA UDYOG DURGAPURA DURGAPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DURGAPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/G SOBRAJ 28.3-1.0	09042110	1.00	27.30	20801.00	21705.82	5.00	5,925.69
		Total	1	27.300		Total		5,925.69

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	148.29
SGST TAX	148.29
Net Amount	6,228.07

Amount In Words **Rupees Six Thousand Two Hundred Twenty Eight and Paise Seven 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%	5,931.49	148.29	148.29

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory