

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. 7423	Dated 23/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer OM PRAKASH SHRI RAM SADULPUR MAIN MARKET, SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AAVPK0798A1ZF PAN No. AAVPK0798A	Despatch Through RAJ ROAD LINES	Delivery Station SADULPUR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ-KATA 19.5,19.7,19.7,19.8,19.8,19.8,19.8,19.7,19.7,19.8	09042110	10.00	197.30	12001.00	12643.05	5.00	24,944.74
		Total	10	197.300		Total		24,944.74

Other Charges

WAGES PICKUP WAGES
87.00 150.00

Other Charges	237.00
CGST TAX	629.54
SGST TAX	629.54
Net Amount	26,440.82

Amount In Words **Rupees Twenty Six Thousand Four Hundred Forty and Paise Eighty 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%	25,181.74	629.54	629.54

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