

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. 12514	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer OM MEGA STORE PACHAR SHOP NO. 17/18Pachar, SHYAM VATIKA JOBNER ROAD PACHAR State : Rajasthan Code : 08 Pincode : 303706 GSTIN : 08AXOPY8376L2Z3 PAN No. AXOPY8376L	Despatch Through	Delivery Station PACHAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.3,29.3	07032000	2.00	58.60	28001.00	28001.00	0.00	16,408.59
2	LALMIRCH MTP 279 KATTA 25.3,25.3	09042110	2.00	50.60	19001.00	19827.55	5.00	10,032.74
		Total	4	109.200	Total		26,441.33	

Other Charges

WAGES Rounding Differ
23.20 0.25

Other Charges	23.45
CGST TAX	251.11
SGST TAX	251.11
Net Amount	26,967.00

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	16,408.59	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	10,044.34	251.11	251.11

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