

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. 8523	Dated 11/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer OMPRAKASH JAGDISHPRASAD,RAJGAD KANKWARI BAJAR, RAJGARH, Alwar, Rajasthan, RAJGAD State : Rajasthan Code : 08 Pincode : 301408 GSTIN : 08ACIPG2245D1Z0 PAN No. ACIPG2245D	Despatch Through OM TRANSPORT	Delivery Station RAJGAD
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/teja-ap2 35.8,35.5,37.3,35.3-4.0	09042110	4.00	139.90	8801.00	9271.84	5.00	12,971.31
		Total	4	139.900	Total		12,971.31	

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.39
CGST TAX	326.65
SGST TAX	326.65
Net Amount	13,719.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Nineteen 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%	13,066.11	326.65	326.65

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