

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9040</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station .
<b>Buyer</b> <b>OM FLOUR MILL</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GIRRAJ/10 31.3-1.0	09042110	1.00	30.30	11501.00	12001.29	5.00	3,636.39
		Total	1	30.300		Total		3,636.39

## Other Charges

WAGES Rounding Differ  
5.80 -0.29

Other Charges	5.51
CGST TAX	91.05
SGST TAX	91.05
Net Amount	3,824.00

Amount In Words **Rupees Three Thousand Eight Hundred Twenty Four 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%	3,642.19	91.05	91.05

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