

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. 9033	Dated 18/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
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 300/382-KATA 25.5,25.5,25.3,25.3,25.2,25.3,25.3,25.2,25.5,25.3	09042110	10.00	253.40	8001.00	8429.05	5.00	21,359.21
Total			10	253.400		Total		21,359.21

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 150.00 -0.03

Other Charges	236.97
CGST TAX	539.91
SGST TAX	539.91
Net Amount	22,676.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Seventy Six 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%	21,596.21	539.91	539.91

Remarks: ATerms :

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