

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. 7012	Dated 14/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /08/2024
Buyer HARI OM MASALA UDYOG UDAIPURWATI WARD NO. 12, POST OFFICE KE PAS, UDAIPURWATI, UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08APVPR1690B1ZI PAN No. APVPR1690B	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/SBT 44.2,42.5,41.3,43.2,50.0,40.5,44.0,42.3-8.0	09042110	8.00	340.00	7101.00	7480.91	5.00	25,435.08
2	LALMIRCH MTP 31/G-COLD 26.0,25.7-2.0	09042110	2.00	49.70	3501.00	3688.31	5.00	1,833.09
3	LALMIRCH MTP M5/262-KBR 49.8,50.3,52.3,53.2-4.0	09042110	4.00	201.60	5001.00	5268.56	5.00	10,621.41
		Total	14	591.300	Total		37,889.58	

Other Charges

WAGES PICKUP WAGES
121.80 210.00

Other Charges	331.80
CGST TAX	955.54
SGST TAX	955.54
Net Amount	40,132.46

Amount In Words **Rupees Forty Thousand One Hundred Thirty Two and Paise Forty 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%	38,221.38	955.54	955.54

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