

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. 9502	Dated 24/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 24 /09/2024
Buyer OM MASALA UDYOG DURGAPURA DURGAPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DURGAPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382/ KAT 25.0	09042110	1.00	25.00	19801.00	20662.32	5.00	5,165.58
2	LALMIRCH MTP 8/273/KCC/268 42.8,43.8-2.0	09042110	2.00	84.60	13801.00	14401.35	5.00	12,183.54
3	LALMIRCH MTP 36/KBR/263 37.0,41.3-2.0	09042110	2.00	76.30	13901.00	14505.69	5.00	11,067.84
		Total	5	185.900	Total		28,416.96	

Other Charges

WAGES Rounding Differ
29.00 -0.26

Other Charges	28.74
CGST TAX	711.15
SGST TAX	711.15
Net Amount	29,868.00

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Sixty Eight 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%	28,445.96	711.15	711.15

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory