

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. 5435	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ02GB7072	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer O.D.FOOD PRODUCT ALWAR 0, JAIPUR ROAD, VILLAGE BHUGOR, Alwar, Rajasthan, 301002 ALWAR State : Rajasthan Code : 08 Pincode : 301002 GSTIN : 08AAGFO3675D1Z7 PAN No. AAGFO3675D	Despatch Through	Delivery Station ALWAR
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38.5,30.8,26.5,35.5,28.8,27.3,29.2,26.5,30.3,27.3,30.0,32.8,39.8,36.0,28.8,31.5,33.2,26.8,44.3,29.8,25.0,38.7,36.2,37.0,35.0,37.3,34.8,30.0,35.7,31.3,32.0,31.8,29.8,38.0,36.0,34.3,39.0,32.5,35.0,34.0,36.5,37.5,30.3,31.3,34.8,34.0,31.8,39.5,29.8,32.0,31.5,32.5,28.8,35.8,29.5,30.0,32.2,34.3,34.7,34.8,37.8,28.3,32.2,33.2,28.5,24.3,31.3,33.5,28.5,30.0,33.2,37.3,32.0,31.8,28.8,33.3,35.0,36.0,35.0,29.0-80.0	09042110	80.00	2,537.70	16801.00	17699.85	5.00	449,169.17
		Total	80	2,537.700	Total		449,169.17	

Other Charges

WAGES 696.00	Other Charges 696.00 CGST TAX 11,246.63 SGST TAX 11,246.63 Net Amount 472,358.43
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Amount In Words **Rupees Four Lakh Seventy Two Thousand Three Hundred Fifty Eight and Paise Forty Three 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%	449,865.17	11,246.63	11,246.63

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