

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. 6387	Dated 26/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 26 /07/2024
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 94/G COLD 26.7,24.5-2.0	09042110	2.00	49.20	14801.00	15444.84	5.00	7,598.86
2	LALMIRCH MTP 420/G COLD 22.5-1.0	09042110	1.00	21.50	13501.00	14088.28	5.00	3,028.98
3	LALMIRCH MTP KBR RINGS 51.0-1.0	09042110	1.00	50.00	11801.00	12314.34	5.00	6,157.17
		Total	4	120.700	Total		16,785.01	

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	420.20
SGST TAX	420.20
Net Amount	17,648.61

Amount In Words **Rupees Seventeen Thousand Six Hundred Forty Eight and Paise Sixty One 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%	16,808.21	420.20	420.20

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