

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. 9567	Dated 25/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /09/2024
Buyer OM ATA MASALA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-83/KATA 27.8	09042110	1.00	27.80	19501.00	20349.32	5.00	5,657.11
		Total	1	27.800		Total		5,657.11

Other Charges

WAGES Rounding Differ
5.80 -0.05

Other Charges	5.75
CGST TAX	141.57
SGST TAX	141.57
Net Amount	5,946.00

Amount In Words **Rupees Five Thousand Nine Hundred 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%	5,662.91	141.57	141.57

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