

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. 7661	Dated 28/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /08/2024
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 124/JM COLD 21.5,23.7-2.0	09042110	2.00	43.20	14501.00	15131.78	5.00	6,536.93
2	LALMIRCH MTP 109/GMB COLD GEETA 27.2,31.2-2.0	09042110	2.00	56.40	12001.00	12523.03	5.00	7,062.99
		Total	4	99.600	Total		13,599.92	

Other Charges

WAGES
23.20

Other Charges	23.20
CGST TAX	340.57
SGST TAX	340.57
Net Amount	14,304.26

Amount In Words **Rupees Fourteen Thousand Three Hundred Four and Paise Twenty 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%	13,623.12	340.57	340.57

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory