

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. 6986	Dated 13/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /08/2024
Buyer OM KIRANA STORE RAJGAD KANKWARI BAZAR, RAJGARH, RAJGAD State : Rajasthan Code : 08 Pincode : 301408 GSTIN : 08AHPPG4990H1ZV PAN No. AHPPG4990H	Despatch Through OM TRANSPORT	Delivery Station RAJGAD
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP H-136/360 45.8,43.0,38.5,40.5,41.5,37.5,43.8-7.0	09042110	7.00	283.60	7001.00	7375.55	5.00	20,917.06
		Total	7	283.600	Total		20,917.06	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	527.07
SGST TAX	527.07
Net Amount	22,137.10

Amount In Words **Rupees Twenty Two Thousand One Hundred Thirty Seven and Paise Ten 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%	21,082.96	527.07	527.07

Remarks: A**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