

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. 8280	Dated 07/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
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 112 TEJA A2 COLD 35.7,32.0,36.5,36.0,34.3,39.3-6.0	09042110	6.00	207.80	8001.00	8429.06	5.00	17,515.58
		Total	6	207.800	Total		17,515.58	

Other Charges

WAGES PICKUP WAGES
52.20 90.00

Other Charges	142.54
CGST TAX	441.44
SGST TAX	441.44
Net Amount	18,541.00

Amount In Words **Rupees Eighteen Thousand Five Hundred Forty 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%	17,657.78	441.44	441.44

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