

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. 7594		Dated 27/08/2024		
				Order No.		Order Date		
				Truck No 0760		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 27 /08/2024		
Buyer OMPRAKASH ASHOK KUMAR CHANDPOLE 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007 JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J				Despatch Through KALU REDDY		Delivery Station CHANDPOL BAZAR		
				Delivery Address				
				Broker AVINASH DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/wh 37.5,36.3,35.2,38.8,38.7-5.0	09042110	5.00	181.50	11501.00	12116.30	5.00	21,991.09
		Total	5	181.500		Total	21,991.09	
Other Charges WAGES 29.00					Other Charges 29.00 CGST TAX 550.50 SGST TAX 550.50 Net Amount 23,121.09			
Amount In Words Rupees Twenty Three Thousand One Hundred Twenty One and Paise Nine 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%	22,020.09	550.50	550.50	
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