

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. 5353	Dated 29/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer HARI OM MASALA UDYOG UDAIPURWATI WARD NO. 12, POST OFFICE KE PAS, UDAIPURWATI, UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08APVPR1690B1ZI PAN No. APVPR1690B	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12489/ COLD 10 41.5,28.5-2.0	09042110	2.00	68.00	12001.00	12643.04	5.00	8,597.27
		Total	2	68		Total		8,597.27

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.40
CGST TAX	216.02
SGST TAX	216.02
Net Amount	9,072.71

Amount In Words **Rupees Nine Thousand Seventy Two and Paise Seventy 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%	8,640.67	216.02	216.02

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