

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>7405</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>OM MASALA UDYOG DURGAPURA</b>  <b>DURGAPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>DURGAPURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb130/352/ Kata 28.2,28.2,28.2	09042110	3.00	84.60	15001.00	15653.53	5.00	13,242.89
2	LALMIRCH MTP 89/501/teja 35.2-1.0	09042110	1.00	34.20	16201.00	16905.73	5.00	5,781.76
		Total	<b>4</b>	<b>118.800</b>	Total		19,024.65	

**Other Charges**
WAGES  
23.20

Other Charges	23.20
CGST TAX	476.20
SGST TAX	476.20
<b>Net Amount</b>	<b>20,000.25</b>

Amount In Words **Rupees Twenty Thousand and Paise Twenty Five 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%	19,047.85	476.20	476.20

**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