

## 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>5045</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ145C9800</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
	Despatch Through	Delivery Station <b>DURGAPURA</b>
<b>Buyer</b> <b>OM MASALA UDYOG DURGAPURA</b>  <b>DURGAPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-260/COLD 29.0,29.8,30.3,27.8,28.3,29.5-6.0	09042110	6.00	168.70	13501.00	14088.29	5.00	23,766.95
		Total	<b>6</b>	<b>168.700</b>		Total		23,766.95

**Other Charges**

WAGES

34.80

Other Charges	34.80
CGST TAX	595.04
SGST TAX	595.04
<b>Net Amount</b>	<b>24,991.83</b>

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Ninety One and Paise Eighty Three 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%	23,801.75	595.04	595.04

**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