

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. 6056	Dated 17/07/2024
	Order No.	Order Date
	Truck No RJ37GA1312	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /07/2024
Buyer OMKAR TRADING COMPANY JAIPUR Plot No. 129-A, Street No. JAIPUR State : Rajasthan Code : 08 Pincode : 302015 GSTIN : 08ANPPS4412C1ZZ PAN No. ANPPS4412C	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/STB 40.2,40.7,40.8,41.3,41.3,38.7,41.5,40.3,44.0,41.3,41.7,41.7-12.0	09042110	12.00	481.50	11801.00	12432.36	5.00	59,861.79
Total			12	481.500		Total		59,861.79

Other Charges

WAGES PICKUP WAGES
69.60 216.00

Other Charges	285.60
CGST TAX	1,503.68
SGST TAX	1,503.68
Net Amount	63,154.75

Amount In Words **Rupees Sixty Three Thousand One Hundred Fifty Four and Paise Seventy 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%	60,147.39	1,503.68	1,503.68

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