

## 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>4846</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>OM MASALA JAIPUR</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/GEETA 22.8-1.0	09042110	1.00	21.80	20301.00	21184.13	5.00	4,618.14
2	LALMIRCH MTP 114/377 38.2-1.0	09042110	1.00	37.20	19001.00	19827.53	5.00	7,375.84
		Total	2	59		Total		11,993.98

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	300.14
SGST TAX	300.14
<b>Net Amount</b>	<b>12,605.86</b>

Amount In Words **Rupees Twelve Thousand Six Hundred Five and Paise Eighty Six 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%	12,005.58	300.14	300.14

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