

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. 5687	Dated 08/07/2024
	Order No.	Order Date
	Truck No RJ145C9800	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /07/2024
Buyer OM MASALA UDYOG DURGAPURA DURGAPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station DURGAPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 149/414 25.0	09042110	1.00	25.00	20501.00	21392.80	5.00	5,348.20
2	LALMIRCH MTP LTC 56.0-1.0	09042110	1.00	55.00	12501.00	13044.80	5.00	7,174.64
		Total	2	80		Total		12,522.84

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	313.36
SGST TAX	313.36
Net Amount	13,161.16

Amount In Words **Rupees Thirteen Thousand One Hundred Sixty One and Paise Sixteen 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%	12,534.44	313.36	313.36

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