

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. 7055	Dated 16/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 16 /08/2024
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 81/324 31.5-1.0	09042110	1.00	30.50	12501.00	13044.79	5.00	3,978.66
2	LALMIRCH MTP TAJA /76/511 36.8-1.0	09042110	1.00	35.80	17001.00	17740.53	5.00	6,351.11
		Total	2	66.300		Total		10,329.77

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	258.53
SGST TAX	258.53
Net Amount	10,858.43

Amount In Words **Rupees Ten Thousand Eight Hundred Fifty Eight and Paise Forty 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%	10,341.37	258.53	258.53

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