

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. 5709	Dated 08/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /07/2024
	Despatch Through	Delivery Station PACHAR
Buyer OM MEGA STORE PACHAR SHOP NO. 17/18Pachar, SHYAM VATIKA JOBNER ROAD PACHAR State : Rajasthan Code : 08 Pincode : 303706 GSTIN : 08AXOPY8376L2Z3 PAN No. AXOPY8376L	Delivery Address	
Broker SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS COLD 19.8	09042110	1.00	19.80	17001.00	17740.56	5.00	3,512.63
		Total	1	19.800		Total		3,512.63

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	87.96
SGST TAX	87.96
Net Amount	3,694.35

Amount In Words Rupees Three Thousand Six Hundred Ninety Four and Paise Thirty 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%	3,518.43	87.96	87.96

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