

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. 9048	Dated 18/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer NEW BALAJI MASALA PISAI KENDRA BHADRA BHADRA State : Rajasthan Code : 08 GSTIN : 08AJSPJ6529Q1Z6	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station BHADRA
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38/282-KBR 38.8-1.0	09042110	1.00	37.80	12501.00	13169.84	5.00	4,978.20
		Total	1	37.800	Total		4,978.20	

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	125.05
SGST TAX	125.05
Net Amount	5,252.00

Amount In Words Rupees Five Thousand Two Hundred Fifty Two 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%	5,001.90	125.05	125.05

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