

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. 24184	Dated 07/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer BALAJI MASALA PRODUCT RENWAL 101, Near Suraj Bhawan, Kishangarh, Renwal, Jaipur, Rajasthan, 303603 RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08GZAPS9308L1ZO PAN No. GZAPS9308L	Despatch Through AGARSEN	Delivery Station RENWAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/261/KBR 37.2,29.8,41.0,38.8,35.3,37.3,38.5,40.0,38.3-9.0	09042110	9.00	327.20	8501.00	8955.80	5.00	29,303.39
		Total	9	327.200	Total		29,303.39	

Other Charges

WAGES PICKUP WAGES
75.60 135.00

Other Charges	210.60
CGST TAX	737.85
SGST TAX	737.85
Net Amount	30,989.69

Amount In Words **Rupees Thirty Thousand Nine Hundred Eighty Nine and Paise Sixty Nine 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%	29,513.99	737.85	737.85

Remarks: ATerms :

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