

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>9203</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>9875</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>SHRI HARI MASALA TRADERS BHARTPUR</b> INFRONT OF NAVEEN CITY SCHOOL,  <b>BHARTPUR</b> State : Rajasthan Code : 08 <b>Pincode : 321001</b> <b>GSTIN : 08AFNPJ5286K1ZS PAN No. AFNPJ5286K</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>BHARATPUR</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH-DT-SBT 25.0	09042110	1.00	25.00	20001.00	21071.04	5.00	5,267.76
		Total	<b>1</b>	<b>25</b>		Total		5,267.76

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
5.80 25.00 -0.48

Other Charges	30.32
CGST TAX	132.46
SGST TAX	132.46
<b>Net Amount</b>	<b>5,563.00</b>

Amount In Words **Rupees Five Thousand Five Hundred Sixty 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%	5,298.56	132.46	132.46

**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