

## 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>8561</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>BALAJI MASALA PISAI KENDRA BHADRA</b> AMBEDKAR CHOWK, SHREE BALAJI MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan, BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08APZPD7188L1ZU PAN No. APZPD7188L	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>BHADRA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/207 42.2,40.8-2.0	09042110	2.00	81.00	15501.00	16330.31	5.00	13,227.55
		Total	2	81		Total		13,227.55

**Other Charges**

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	42.91
CGST TAX	331.77
SGST TAX	331.77
<b>Net Amount</b>	<b>13,934.00</b>

Amount In Words **Rupees Thirteen Thousand Nine Hundred Thirty Four 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%	13,270.95	331.77	331.77

**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