

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. 6758	Dated 06/08/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer SHRI BALAJI MASALA & TEA CENTER MANSAROW 43/25/03, MADHYAM MARG, SWARN PATH,MANSAROWAR MANSAROWAR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08AERPG0477Q1ZQ PAN No. AERPG0477Q	Despatch Through NETA KI CHAKKI	Delivery Station MANSAROWAR
	Delivery Address	
	Broker RAJESH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 358/372 28.3,27.5,27.3,30.0,31.0,28.3,27.0,30.2,29.2,28.7, 31.0,31.0,27.8,27.5,28.8,28.5,32.2,29.5,27.3,28.0, 30.5,27.5,28.5,27.7,27.3,29.8,29.8,28.5-28.0	09042110	28.00	780.70	8125.00	8559.69	5.00	66,825.49
		Total	28	780.700		Total		66,825.49

Other Charges

WAGES PICKUP WAGES
243.60 616.00

Other Charges	859.60
CGST TAX	1,692.13
SGST TAX	1,692.13
Net Amount	71,069.35

Amount In Words **Rupees Seventy One Thousand Sixty Nine 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%	67,685.09	1,692.13	1,692.13

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