

## 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>9733</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH6597</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
	Despatch Through	Delivery Station <b>MANSAROWAR</b>
<b>Buyer</b> <b>SHRI BALAJI MASALA &amp; TEA CENTER MANSAROW</b> 43/25/03, MADHYAM MARG, SWARN PATH,MANSAROWAR  <b>MANSAROWAR</b> State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08AERPG0477Q1ZQ PAN No. AERPG0477Q	Delivery Address	
	Broker <b>RAJESH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB93 GEETA KATA 27.8	09042110	1.00	27.80	12001.00	12643.06	5.00	3,514.77
2	LALMIRCH MTP 42/534/ TEJA 46.5-1.0	09042110	1.00	45.50	10001.00	10536.07	5.00	4,793.91
		Total	2	73.300	Total		8,308.68	

## Other Charges

WAGES Rounding Differ  
11.60 -0.28

Other Charges	11.32
CGST TAX	208.00
SGST TAX	208.00
<b>Net Amount</b>	<b>8,736.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Thirty Six 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%	8,320.28	208.00	208.00

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory