

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. 9328	Dated 21/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer BALAJI MASALA PISAI KENDRA BHADRA 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 JAGDAMBA MEHTA CARRIER	Delivery Station BHADRA
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/253-kcc 34.5,19.3-2.0	09042110	2.00	51.80	14701.00	15487.53	5.00	8,022.54
		Total	2	51.800	Total		8,022.54	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.24

Other Charges	43.16
CGST TAX	201.65
SGST TAX	201.65
Net Amount	8,469.00

Amount In Words **Rupees Eight Thousand Four Hundred 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%	8,065.94	201.65	201.65

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