

## 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

**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

Invoice No.

**14401**

Dated

**22/11/2024**

Order No.

Order Date

Truck No

**RJ14GH6597**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**22 /11/2024**

Despatch Through

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 Rm 24.2-1.0	09042110	1.00	23.20	19301.00	20333.62	5.00	4,717.40
		Total	<b>1</b>	<b>23.200</b>		Total		4,717.40

**Other Charges**

WAGES Rounding Differ

5.80 -0.36

Other Charges

5.44

CGST TAX

118.08

SGST TAX

118.08

**Net Amount****4,959.00**Amount In Words **Rupees Four Thousand Nine Hundred Fifty 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%	4,723.20	118.08	118.08

**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