

## 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>14052</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>SE</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</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	Despatch Through	Delivery Station <b>MANSAROWAR</b>
	Delivery Address	
	Broker <b>RAJESH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK140/255 32.8-1.0	09042110	1.00	31.80	18501.00	19490.82	5.00	6,198.08
		Total	<b>1</b>	<b>31.800</b>		Total		6,198.08

**Other Charges**

WAGES Rounding Differ  
5.80 -0.08

Other Charges	5.72
CGST TAX	155.10
SGST TAX	155.10
<b>Net Amount</b>	<b>6,514.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Fourteen 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%	6,203.88	155.10	155.10

**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