

TAX INVOICE

Original

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|
| 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. 7240 | Dated 20/08/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /08/2024 |
| 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 MB-93/KATA 28.0,28.0,28.2 | 09042110 | 3.00 | 84.20 | 17201.00 | 18121.26 | 5.00 | 15,258.10 |
| | | Total | 3 | 84.200 | | Total | | 15,258.10 |

Other Charges

WAGES PICKUP WAGES
26.10 39.00

| | |
|-------------------|------------------|
| Other Charges | 65.10 |
| CGST TAX | 383.08 |
| SGST TAX | 383.08 |
| Net Amount | 16,089.36 |

Amount In Words **Rupees Sixteen Thousand Eighty Nine and Paise 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% | 15,323.20 | 383.08 | 383.08 |

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