

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. 8665	Dated 13/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer BALAJI MASALA PRODUCT RENWAL 101, Near Suraj Bhawan, Kishangarh, Renwal, Jaipur, Rajasthan, 303603 RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08GZAPS9308L1ZO PAN No. GZAPS9308L	Despatch Through AGARSEN	Delivery Station RENWAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 141/359 29.3,28.2,28.0,30.7,30.5,30.7,28.5,26.5,28.3-9.0	09042110	9.00	251.70	8001.00	8429.05	5.00	21,215.93
		Total	9	251.700		Total		21,215.93

Other Charges

WAGES PICKUP WAGES
78.30 135.00

Other Charges	213.61
CGST TAX	535.73
SGST TAX	535.73
Net Amount	22,501.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred One 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%	21,429.23	535.73	535.73

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory