

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. 23703	Dated 08/02/2025
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
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	Despatch Through NETA KI CHAKKI	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 1658 Sobraj 20.1,20.2,20.1,20.3,20.2,20.1,20.2,20.1,20.2,20.2, 20.1,20.0,20.0,20.1,20.0,20.1,20.1,20.2,20.1,20.2, 20.2,20.1,20.2,20.5,20.2	09042110	25.00	503.80	5801.00	6111.36	5.00	30,789.01
		Total	25	503.800		Total		30,789.01

Other Charges

WAGES PICKUP WAGES Rounding Differ
217.50 437.50 -0.21

Other Charges	654.79
CGST TAX	786.10
SGST TAX	786.10
Net Amount	33,016.00

Amount In Words **Rupees Thirty Three Thousand Sixteen 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%	31,444.01	786.10	786.10

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