

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. 23696 | Dated 07/02/2025 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 07 /02/2025 |
| | Despatch Through NETA KI CHAKKI | Delivery Station MANSAROWAR |
| 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 | Delivery Address | |
| | Broker RAJESH JAIN | |
| | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------------|------------|---------|------------|------------|
| 1 | LALMIRCH MTP 31-339 G 26.2,21.5,23.8,23.5,24.5,25.5,23.8,27.8,21.8,24.5, 22.3,27.8,24.2,29.3,24.8,22.5,23.0,22.8,24.8,26.0, 25.0,26.5,21.5,29.3,22.3,24.2,26.7,25.7,25.8,28.5, 25.5,24.5,25.8,23.0,26.5,23.3,24.5,21.0,23.0,22.5, 23.0,25.3,26.7,25.0,28.0,25.3,28.5,26.5,26.2,26.5, 22.5,25.7-52.0 | 09042110 | 52.00 | 1,242.70 | 8001.00 | 8429.05 | 5.00 | 104,747.84 |
| | | Total | 52 | 1,242.700 | Total | | 104,747.84 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
452.40 780.00 -0.26

| | |
|-------------------|-------------------|
| Other Charges | 1,232.14 |
| CGST TAX | 2,649.51 |
| SGST TAX | 2,649.51 |
| Net Amount | 111,279.00 |

Amount In Words **Rupees One Lakh Eleven Thousand Two Hundred Seventy 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% | 105,980.24 | 2,649.51 | 2,649.51 |

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