

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. 6126	Dated 19/07/2024
	Order No.	Order Date
	Truck No 7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /07/2024
Buyer KIRTI ENTERPRISES JAIPUR 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, Jaipur, Rajasthan, 302023 JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP ASIYAN COLD G 28.7,23.5,25.8,27.2,21.7,23.2,26.0-7.0	09042110	7.00	169.10	5501.00	5795.30	5.00	9,799.86
		Total	7	169.100		Total		9,799.86

Other Charges

WAGES PICKUP WAGES
40.60 245.00

Other Charges	285.60
CGST TAX	252.14
SGST TAX	252.14
Net Amount	10,589.74

Amount In Words **Rupees Ten Thousand Five Hundred Eighty Nine and Paise Seventy Four 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%	10,085.46	252.14	252.14

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