

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. 9918	Dated 30/09/2024
	Order No.	Order Date
	Truck No RJ14GR6098	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer K.S.ENTERPRISES JHOTWARA SHOP NO. 3, KHATIPURA ROAD, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFBPA5289F1ZL PAN No. AFBPA5289F	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUKESH BROTHERS	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks 73/ Kata 28.2	09042110	1.00	28.20	20001.00	21071.03	5.00	5,942.03
		Total	1	28.200		Total		5,942.03

Other Charges

WAGES Rounding Differ
5.80 -0.23

Other Charges	5.57
CGST TAX	148.70
SGST TAX	148.70
Net Amount	6,245.00

Amount In Words **Rupees Six Thousand Two Hundred Forty Five 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%	5,947.83	148.70	148.70

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