

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. 9547	Dated 24/09/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer J.K.ENTERPRISES HANUMANGARH NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ACCPM2378P1Z1 PAN No. ACCPM2378P	Despatch Through VINAY	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/DP/KCC/268 43.5,42.8,44.2,41.0,40.5,41.8,40.3,40.3-8.0	09042110	8.00	326.40	11601.00	12221.65	5.00	39,891.48
2	LALMIRCH MTP 20/ KBR 263 47.7,45.8,39.5,50.8,43.7-5.0	09042110	5.00	222.50	11901.00	12537.71	5.00	27,896.40
		Total	13	548.900	Total		67,787.88	

Other Charges

WAGES PICKUP WAGES Rounding Differ
113.10 169.00 -0.48

Other Charges	281.62
CGST TAX	1,701.75
SGST TAX	1,701.75
Net Amount	71,473.00

Amount In Words **Rupees Seventy One Thousand Four Hundred Seventy Three 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%	68,069.98	1,701.75	1,701.75

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