

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. 9568	Dated 25/09/2024
	Order No.	Order Date
	Truck No RJ14GF7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer KRITI 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 MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/282-KBR 25.7,26.3,27.2,28.5,26.3,25.5,24.5,26.0,23.3,26.3-10.0	09042110	10.00	249.60	8501.00	8955.81	5.00	22,353.69
		Total	10	249.600		Total		22,353.69

Other Charges

WAGES PICKUP WAGES Rounding Differ
58.00 350.00 0.23

Other Charges	408.23
CGST TAX	569.04
SGST TAX	569.04
Net Amount	23,900.00

Amount In Words **Rupees Twenty Three Thousand Nine Hundred 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%	22,761.69	569.04	569.04

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