

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>8734</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>KRITI ENTERPRISES JAIPUR</b> 319, KANHARAM NAGAR, VIJYABADI <b>PATH NO 06, SIKAR ROAD, Jaipur,</b> <b>Rajasthan, 302023</b> <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302023</b> <b>GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Dk-116/gmb-geeta 31.3,32.2,34.8,32.2,31.3,31.2,31.5,33.2,30.0,31.3-10.0	09042110	10.00	309.00	12401.00	13064.46	5.00	40,369.18
		Total	<b>10</b>	<b>309</b>		Total		40,369.18

## Other Charges

WAGES PICKUP WAGES  
58.00 180.00

Other Charges	238.46
CGST TAX	1,015.18
SGST TAX	1,015.18
<b>Net Amount</b>	<b>42,638.00</b>

Amount In Words **Rupees Forty Two Thousand Six Hundred Thirty Eight 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%	40,607.18	1,015.18	1,015.18

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