

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. 23925	Dated 05/03/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
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 AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 385/FATKI 30.5,32.0,29.3,33.2,26.8,37.0,29.3,32.8,33.0,30.2-10.0	09042110	10.00	304.10	8001.00	8429.06	5.00	25,632.77
2	LALMIRCH MTP 6+8+/256/D 32.5,35.2,34.3,45.5,38.3,31.5,45.3,44.3,34.0,42.7,47.2-11.0	09042110	11.00	419.80	11901.00	12537.70	5.00	52,633.28
		Total	21	723.900		Total		78,266.05

Other Charges

WAGES PICKUP WAGES
117.60 630.00

Other Charges	747.60
CGST TAX	1,975.34
SGST TAX	1,975.34
Net Amount	82,964.33

Amount In Words **Rupees Eighty Two Thousand Nine Hundred Sixty Four and Paise Thirty 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%	79,013.65	1,975.34	1,975.34

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