

## 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>13706</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>KIOT FOODS PVT.LTD.RAJDHANI MANDI</b> B-55, RAJDHANI KRISHI MANDI, SIKAR ROAD,  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAHCK5260C1ZP PAN No. AAHCK5260C	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/267-teja 36.2,38.0,42.3,37.0,38.2,35.0,43.5,40.0,39.5,40.8, 39.5,43.0,41.3,37.3,37.3,37.2,35.0,35.3-18.0	09042110	18.00	678.40	16201.00	17067.75	5.00	115,787.64
		Total	<b>18</b>	<b>678.400</b>		Total		115,787.64

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
156.60 270.00 0.04

Other Charges	426.64
CGST TAX	2,905.36
SGST TAX	2,905.36
<b>Net Amount</b>	<b>122,025.00</b>

Amount In Words **Rupees One Lakh Twenty Two Thousand Twenty 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%	116,214.24	2,905.36	2,905.36

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