

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. 10322	Dated 05/10/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
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 12/KCC/284 37.5,38.2,38.3,36.0,40.5,36.0-6.0	09042110	6.00	220.50	10101.00	10641.40	5.00	23,464.29
2	LALMIRCH MTP 25/ TEJA /246 47.7,48.2,45.8,48.5,45.0-5.0	09042110	5.00	230.20	14101.00	14855.40	5.00	34,197.13
3	LALMIRCH MTP 32/MT COLD KATA 26.3,21.3,21.3,21.2,21.3,21.2,21.3,21.3,21.2,21.0	09042110	11.00	238.70	7501.00	7902.30	5.00	18,862.79
		Total	22	689.400	Total		76,524.21	

Other Charges

WAGES PICKUP WAGES Rounding Differ
127.60 770.00 0.09

Other Charges	897.69
CGST TAX	1,935.55
SGST TAX	1,935.55
Net Amount	81,293.00

Amount In Words **Rupees Eighty One Thousand Two Hundred Ninety 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%	77,421.81	1,935.55	1,935.55

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