

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. 8927	Dated 17/09/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer K.S.ENTERPRISES JHOTWARA SHOP NO. 3, KHATIPURA ROAD, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFBPA5289F1ZL PAN No. AFBPA5289F	Despatch Through NETA KI CHAKKI	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUKESH BROTHERS	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/S.B.T 44.0,44.3,44.3,43.5-4.0	09042110	4.00	172.10	14501.00	15276.80	5.00	26,291.37
Total			4	172.100		Total		26,291.37

Other Charges

WAGES PICKUP WAGES Rounding Differ
23.20 120.00 -0.29

Other Charges	142.91
CGST TAX	660.86
SGST TAX	660.86
Net Amount	27,756.00

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Fifty Six 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%	26,434.57	660.86	660.86

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