

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. 4941	Dated 20/06/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
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 DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR-P 34.8,34.5,30.0,43.0,35.5,31.5,38.7,34.2,43.8,29.0, 32.8,30.2,31.2,11.0,30.7,32.3,30.3,30.8,32.5,33.3, 31.5,32.8,31.0,34.0,31.7,27.5,31.3,32.5,30.0,27.3, 30.8,27.5,26.8,32.2,30.2-35.0	09042110	35.00	1,072.20	5501.00	5795.30	5.00	62,137.25
		Total	35	1,072.200		Total		62,137.25

Other Charges

WAGES PICKUP WAGES
203.00 700.00

Other Charges	903.00
CGST TAX	1,576.01
SGST TAX	1,576.01
Net Amount	66,192.27

Amount In Words **Rupees Sixty Six Thousand One Hundred Ninety Two and Paise Twenty Seven 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%	63,040.25	1,576.01	1,576.01

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