

## 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>13651</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>K.P.ENTERPRISES JAIPUR</b> E 85, LAXMI NIWAS RAM NAGAR EXTENTION, SODALA, JAIPUR, Jaipur, Rajasthan, 302019 <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AISPS3041B1Z9 PAN No. AISPS3041B	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/KBR 44.0,35.8,44.3,38.8,47.3,50.8,41.0,37.5,38.3,46.5-10.0	09042110	10.00	414.30	8001.00	8349.04	5.00	34,590.08
2	LALMIRCH MTP FATKI/544 28.2,31.7,28.7,35.0,30.5,34.5,29.0,28.5,35.5,27.3-10.0	09042110	10.00	298.90	8501.00	8870.79	5.00	26,514.80
3	LALMIRCH MTP FATKI/544 27.0,29.5,30.5,31.8,31.0,26.2,34.0,34.3,32.3,33.7,31.0,34.0,27.8,27.3,27.3-15.0	09042110	15.00	442.70	8401.00	8766.44	5.00	38,809.05
		Total	<b>35</b>	<b>1,155.900</b>	Total		99,913.93	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
304.50 700.00 -0.37

Other Charges	1,004.13
CGST TAX	2,522.97
SGST TAX	2,522.97
<b>Net Amount</b>	<b>105,964.00</b>

Amount In Words **Rupees One Lakh Five Thousand Nine Hundred Sixty Four 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%	100,918.43	2,522.97	2,522.97

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory