

## 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>10015</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>KRITI ENTERPRISES JAIPUR</b> 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 <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/184 35.3,32.3,30.0,36.3,34.8,32.8,35.0,36.3,34.8,36.8, 37.5,36.0,39.5,33.8,34.5,36.5,33.8,42.3,40.7,34.2- 20.0	09042110	20.00	693.20	11151.00	11747.58	5.00	81,434.20
		Total	20	693.200		Total		81,434.20

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
116.00 700.00 0.28

Other Charges	816.28
CGST TAX	2,056.26
SGST TAX	2,056.26
<b>Net Amount</b>	<b>86,363.00</b>

Amount In Words **Rupees Eighty Six Thousand Three Hundred Sixty 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%	82,250.20	2,056.26	2,056.26

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