

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. 14256		Dated 21/11/2024		
				Order No.		Order Date		
				Truck No RJ14GE7245		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 21 /11/2024		
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 AVINASH DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19-269 37.7,28.8,39.8,38.0,31.8,35.8,34.7,39.7,46.3,33.0, 30.8,41.3,36.2,32.8,29.8,31.5,37.5,39.7,36.8-19.0	09042110	19.00	663.00	4001.00	4215.05	5.00	27,945.80
		Total	19	663	Total		27,945.80	
Other Charges WAGES PICKUP WAGES Rounding Differ 110.20 722.00 0.10					Other Charges 832.30 CGST TAX 719.45 SGST TAX 719.45 Net Amount 30,217.00			
Amount In Words Rupees Thirty Thousand Two Hundred Seventeen 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%	28,778.00	719.45	719.45	
Remarks: A								

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