

## 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

**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

Invoice No.

14385

Dated

22/11/2024

Order No.

Order Date

Truck No

RJ14GR6098

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /11/2024

Despatch Through

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 282-312 KATTE 28.7	09042110	1.00	28.70	19001.00	20017.60	5.00	5,745.05
		Total	1	28.700		Total		5,745.05

**Other Charges**

WAGES Rounding Differ

5.80 -0.39

Other Charges

5.41

CGST TAX

143.77

SGST TAX

143.77

Net Amount

6,038.00

Amount In Words Rupees Six Thousand Thirty Eight 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%	5,750.85	143.77	143.77

**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