

## 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>10345</b>	Dated <b>05/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /10/2024</b>
<b>Buyer</b> <b>J.K.ENTERPRISES HANUMANGARH</b> NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08ACCPM2378P1Z1 PAN No. ACCPM2378P</b>	Despatch Through <b>VINAY</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/252 37.5,41.5,40.5,41.0,41.8,41.7,41.3,37.3,34.8-9.0	09042110	9.00	348.40	14490.00	15265.22	5.00	53,184.02
		Total	<b>9</b>	<b>348.400</b>		Total		53,184.02

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
78.30 117.00 -0.28

Other Charges	195.02
CGST TAX	1,334.48
SGST TAX	1,334.48
<b>Net Amount</b>	<b>56,048.00</b>

Amount In Words **Rupees Fifty Six Thousand Forty 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%	53,379.32	1,334.48	1,334.48

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