

## 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>6058</b>	Dated <b>17/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /07/2024</b>
<b>Buyer</b> <b>KIRTI 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>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S 10 ASHIN COLD 48.5,33.5,45.0,43.5,43.5,39.8,45.7,46.7,46.0,34.8, 39.8,44.5,37.0-13.0	09042110	13.00	535.30	9001.00	9482.55	5.00	50,760.10
		Total	<b>13</b>	<b>535.300</b>		Total		50,760.10

## Other Charges

WAGES PICKUP WAGES  
75.40 234.00

Other Charges	309.40
CGST TAX	1,276.74
SGST TAX	1,276.74
<b>Net Amount</b>	<b>53,622.98</b>

Amount In Words **Rupees Fifty Three Thousand Six Hundred Twenty Two and Paise Ninety 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%	51,069.50	1,276.74	1,276.74

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