

## 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>9548</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>KIRTI ENTERPRISES SANGANER</b>  <b>SANGANER</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>SANGANER</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/KCC/268 21.7,28.0,27.0,26.5,24.0,25.3,27.0,25.3,30.0,26.0, 25.8,29.5,24.7,26.5,25.0,26.8,24.7,27.7,28.5,24.5, 23.5,25.8,26.8,26.2,25.7,29.5,26.0,28.0,23.7-29.0	09042110	29.00	730.70	8501.00	8955.80	5.00	65,440.05
Total			<b>29</b>	<b>730.700</b>		Total		65,440.05

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
168.20 1015.00 -0.41

Other Charges	1,182.79
CGST TAX	1,665.58
SGST TAX	1,665.58
<b>Net Amount</b>	<b>69,954.00</b>

Amount In Words **Rupees Sixty Nine Thousand Nine Hundred Fifty Four 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%	66,623.25	1,665.58	1,665.58

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory