

## 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>9712</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>N.K.ENTERPRISES LOHA MANDI ROAD</b> S 290 A, 4S COLONY, LOHA MANDI ROAD,Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AVCPA5767F1ZO PAN No. AVCPA5767F</b>	Despatch Through <b>GOYAL KI CHAKI</b>	Delivery Station <b>JAIPUR</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 R-19/MA 20.2,27.8,25.2,29.8,31.0,25.3,25.0,30.3,28.0,25.5, 25.5,30.2,18.5,26.3,31.3,24.8,31.8,32.3,29.0-19.0	09042110	19.00	498.80	4001.00	4215.05	5.00	21,024.67
		Total	<b>19</b>	<b>498.800</b>		Total		21,024.67

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
110.20 475.00 -0.37

Other Charges	584.83
CGST TAX	540.25
SGST TAX	540.25
<b>Net Amount</b>	<b>22,690.00</b>

Amount In Words **Rupees Twenty Two Thousand Six Hundred Ninety 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%	21,609.87	540.25	540.25

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