

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				Invoice No. 5241		Dated 27/06/2024																	
				Order No.		Order Date																	
				Truck No 7365		Mode/Terms Of Payment CREDIT																	
				Despatch Document No:		Dated 27 /06/2024																	
Buyer MITTAL TRADING COMPANY JHOTWARA SHOP NO. 106 RAIGAR BASTI, NEAR PULIYA, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P				Despatch Through SANJAY KI CHAKKI		Delivery Station JHOTWARA																	
				Delivery Address																			
				Broker DALAL SHRI GOPINATH BROKER AGENCIES																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount															
1	DHANIYA MTP TAJ MAHAL 26.5,30.8,29.7,29.7,29.0,27.8,28.2,29.8,28.8,29.7,29.8,29.8,29.8,29.8	09092190	15.00	439.00	8301.00	8301.00	5.00	36,441.39															
2	LALMIRCH MTP 12489-AGRDEEP 43.0,42.7,46.2,35.3,34.0,35.5,44.0,41.8,38.2-9.0	09042110	9.00	351.70	12001.00	12643.06	5.00	44,465.63															
3	LALMIRCH MTP RK-33/89-MA 26.8,25.5,28.5,28.5,30.3,26.2-6.0	09042110	6.00	159.80	9001.00	9482.56	5.00	15,153.13															
		Total	30	950.500	Total		96,060.15																
Other Charges MUDDAT WAGES PICKUP WAGES 182.21 261.00 600.00					Other Charges 1,043.21 CGST TAX 2,427.58 SGST TAX 2,427.58 Net Amount 101,958.52																		
Amount In Words Rupees One Lakh One Thousand Nine Hundred Fifty Eight and Paise Fifty Two Only.																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>37,054.10</td> <td>926.35</td> <td>926.35</td> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>60,049.26</td> <td>1,501.23</td> <td>1,501.23</td> </tr> </table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	37,054.10	926.35	926.35	09042110	CGST 2.5%+SGST 2.5%	60,049.26	1,501.23	1,501.23
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09042110	CGST 2.5%+SGST 2.5%	60,049.26	1,501.23	1,501.23																			
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