

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. 8270		Dated 07/09/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 07 /09/2024		
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 RAJJU		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	LALMIRCH MTP Teja A 2 33.3,29.7,35.3,34.5-4.0	09042110	4.00	128.80	9001.00	9482.56	5.00	12,213.54
		Total	4	128.800	Total		12,213.54	
Other Charges WAGES 34.80					Other Charges 35.04 CGST TAX 306.21 SGST TAX 306.21 Net Amount 12,861.00			
Amount In Words Rupees Twelve Thousand Eight Hundred Sixty One 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%	12,248.34	306.21	306.21	
Remarks: A								

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