

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. 7687	Dated 29/08/2024
	Order No.	Order Date
	Truck No 4816	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
Buyer MITTAL TRADERS CHANDPOLE G-836, ROAD NO.14, V.K.I AREA, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHHPG1102D1Z5 PAN No. AHHPG1102D	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/TEJA 501 36.0,36.7,42.8,35.0,34.5-5.0	09042110	5.00	180.00	15201.00	16014.26	5.00	28,825.66
		Total	5	180		Total		28,825.66

Other Charges
WAGES
29.00

Other Charges	29.00
CGST TAX	721.37
SGST TAX	721.37
Net Amount	30,297.40

Amount In Words **Rupees Thirty Thousand Two Hundred Ninety Seven and Paise Forty 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%	28,854.66	721.37	721.37

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