

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. 24965	Dated 16/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
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	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 53/WH-OT 35.5,35.3,35.5,35.5,35.0,34.8,35.3,35.8-8.0	09042110	8.00	274.70	22001.00	23178.05	5.00	63,670.11
2	LALMIRCH MTP 17/233 30.8,34.2-2.0	09042110	2.00	63.00	18501.00	19490.81	5.00	12,279.21
		Total	10	337.700	Total		75,949.32	

Other Charges

WAGES

84.00

Other Charges	84.00
CGST TAX	1,900.83
SGST TAX	1,900.83
Net Amount	79,834.98

Amount In Words **Rupees Seventy Nine Thousand Eight Hundred Thirty Four and Paise Ninety Eight 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%	76,033.32	1,900.83	1,900.83

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