

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. 13923	Dated 18/11/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer MITTAL TRADERS VKIA G-836, ROAD NO.14, V.K.I AREA, JAIPUR, Jaipur, Rajasthan VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHHPG1102D1Z5 PAN No. AHHPG1102D	Despatch Through RAJJU	Delivery Station VKI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S/254/ GADI 29.8,26.0,29.8,27.7,29.7,29.5,26.5,28.3,29.7,26.2,31.5,30.2,27.2,30.0,26.5,28.8,29.8,28.0,29.3,28.8,30.0,28.8,31.0,28.7,29.8,27.5,29.2,29.3,31.0,31.5,24.2,31.7,29.8,27.8,28.8,27.3,28.5,29.8,32.0,29.8,30.7,30.0,31.3,30.0,31.5,28.2,28.8,31.7,31.0,30.3-50.0	09042110	50.00	1,413.30	11250.00	11851.88	5.00	167,502.55
Total			50	1,413.300	Total		167,502.55	

Other Charges

WAGES PICKUP WAGES Rounding Differ
290.00 1000.00 -0.17

Other Charges	1,289.83
CGST TAX	4,219.81
SGST TAX	4,219.81
Net Amount	177,232.00

Amount In Words **Rupees One Lakh Seventy Seven Thousand Two Hundred Thirty Two 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%	168,792.55	4,219.81	4,219.81

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