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.	**9953**	Dated	**30/09/2024**
Order No.		Order Date	
Truck No	**RJ14GL2025**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**30 /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 16/261-KCC 37.0,37.8,38.3,37.3,37.7,37.8,39.0,35.7,36.0,34.2, 40.5-11.0	09042110	11.00	400.30	12001.00	12643.05	5.00	50,610.14
2	LALMIRCH MTP 15/261-KCC 40.3,42.2,40.5,43.5,45.0,38.5,37.8,40.7,46.7,39.2, 47.7,37.5,42.3,43.8,38.8-15.0	09042110	15.00	609.50	13401.00	14117.96	5.00	86,048.95
	Total		**26**	**1,009.800**		Total		136,659.09

Other Charges

WAGES   Rounding Differ

226.20   0.43

Other Charges	226.63
CGST TAX	3,422.14
SGST TAX	3,422.14
Net Amount	**143,730.00**

Amount In Words **Rupees One Lakh Forty Three Thousand Seven Hundred Thirty 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%	136,885.29	3,422.14	3,422.14

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