

TAX INVOICE

Original

BADRINARAIN MADHOLALA-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. 12466	Dated 04/11/2024
Order No.	Order Date
Truck No RAJA	Mode/Terms Of Payment CREDIT
Despatch Document No:	Dated 04 /11/2024
Despatch Through	Delivery Station JAIPUR
Delivery Address	
Broker DALAL CHETAN THAWARIYA	

Buyer**MITTAL TRADERS DUKAN NO.30 CHANDPOLE****JAIPUR**

State : Rajasthan

Code : 08

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KCC268 40.3,43.4-2.0	09042110	2.00	81.70	12701.00	13380.50	5.00	10,931.87
2	LALMIRCH MTP 28 LOT 32.0,33.0-2.0	09042110	2.00	63.00	11401.00	12010.94	5.00	7,566.89
		Total	4	144.700	Total		18,498.76	

Other ChargesWAGES Rounding Differ
23.20 -0.06

Other Charges	23.14
CGST TAX	463.05
SGST TAX	463.05
Net Amount	19,448.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Forty 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%	18,521.96	463.05	463.05

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