

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. 24442	Dated 11/03/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
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 64TEJA/242 36.5,40.3,41.0,40.7,40.8,40.5,40.8,40.8,41.5,42.5, 35.0,39.7,41.0,39.8,40.5,40.5,40.2,40.8,40.0, 40.7,39.5,40.3,39.5,42.0-25.0	09042110	25.00	980.70	17801.00	18753.35	5.00	183,914.13
		Total	25	980.700		Total		183,914.13

Other Charges

WAGES PICKUP WAGES
210.00 375.00

Other Charges	585.00
CGST TAX	4,612.48
SGST TAX	4,612.48
Net Amount	193,724.09

Amount In Words **Rupees One Lakh Ninety Three Thousand Seven Hundred Twenty Four and Paise Nine 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%	184,499.13	4,612.48	4,612.48

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