

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>23737</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD6369</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
	Despatch Through	Delivery Station <b>JHOTWARA</b>
<b>Buyer</b> <b>MITTAL TRADING COMPANY JHOTWARA</b> SHOP NO. 106 RAIGAR BASTI, NEAR PULIYA, JHOTWARA, Jaipur, Rajasthan, 302012 <b>JHOTWARA</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/128 28.5,28.8,28.3-3.0	09042110	3.00	82.60	14201.00	14960.76	5.00	12,357.59
2	LALMIRCH MTP 8/238 45.0-1.0	09042110	1.00	44.00	19001.00	20017.55	5.00	8,807.72
3	LALMIRCH MTP 49/WH/KBR 34.3-1.0	09042110	1.00	33.30	15001.00	15803.57	5.00	5,262.59
4	LALMIRCH MTP 32/ TAJA 36.8-1.0	09042110	1.00	35.80	16501.00	17383.85	5.00	6,223.42
5	LALMIRCH MTP 228/FATKI 22.0,23.2-2.0	09042110	2.00	43.20	8001.00	8429.03	5.00	3,641.34
		Total	<b>8</b>	<b>238.900</b>		Total		36,292.66

## Other Charges

WAGES  
44.80

Other Charges	44.80
CGST TAX	908.43
SGST TAX	908.43
<b>Net Amount</b>	<b>38,154.32</b>

Amount In Words **Rupees Thirty Eight Thousand One Hundred Fifty Four and Paise 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%	36,337.46	908.43	908.43

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