

## 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>8211</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD6369</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</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	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
	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 80/413 KATA 25.0,25.0	09042110	2.00	50.00	17101.00	18015.90	5.00	9,007.95
2	LALMIRCH MTP 46/KCC/264 43.2-1.0	09042110	1.00	42.20	9601.00	10114.67	5.00	4,268.39
3	LALMIRCH MTP 26/264/KCC 36.2,34.2,34.3,33.8,30.7,36.8,43.0-7.0	09042110	7.00	242.00	12001.00	12643.05	5.00	30,596.18
		Total	<b>10</b>	<b>334.200</b>	Total		43,872.52	

## Other Charges

WAGES  
58.00

Other Charges	57.96
CGST TAX	1,098.26
SGST TAX	1,098.26
<b>Net Amount</b>	<b>46,127.00</b>

Amount In Words **Rupees Forty Six Thousand One Hundred Twenty Seven 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%	43,930.52	1,098.26	1,098.26

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory