

## 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>7300</b>	Dated <b>22/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14ER4421</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /08/2024</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>SHYAM JI KI CHAKKI</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 19/WH/KBR 42.3,39.7,42.3,37.2,49.8-5.0	09042110	5.00	206.30	9601.00	10114.64	5.00	20,866.51
2	DHANIYA MTP JAI KISHAN 30.5,30.5,30.5	09092190	3.00	91.50	7501.00	7501.00	5.00	6,863.42
		Total	<b>8</b>	<b>297.800</b>	Total		27,729.93	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
34.32 46.40 200.00

Other Charges	280.72
CGST TAX	700.27
SGST TAX	700.27
<b>Net Amount</b>	<b>29,411.19</b>

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Eleven and Paise Nineteen 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%	21,095.51	527.39	527.39
09092190	CGST 2.5%+SGST 2.5%	6,915.14	172.88	172.88

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