

TAX INVOICE

Original

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| 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. 9598 | Dated 25/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 25 /09/2024 |
| 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 CHETAN THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|------------|------------|---------|----------|-----------|
| 1 | DHANIYA MTP DAL 40.0,40.0,39.3,40.2,40.5 | 09092190 | 5.00 | 200.00 | 7601.00 | 7601.00 | 5.00 | 15,202.00 |
| | | Total | 5 | 200 | | Total | | 15,202.00 |

Other Charges

MUDDAT WAGES Rounding Differ
76.01 43.50 0.41

| | |
|-------------------|------------------|
| Other Charges | 119.92 |
| CGST TAX | 383.04 |
| SGST TAX | 383.04 |
| Net Amount | 16,088.00 |

Amount In Words **Rupees Sixteen Thousand Eighty Eight Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 15,321.51 | 383.04 | 383.04 |

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