

## 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>13434</b>		Dated <b>12/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ14GK0517</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>12 /11/2024</b>	
<b>Buyer</b> <b>MITTAL TRADERS DUKAN NO.30 CHANDPOLE</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>				Despatch Through <b>KALU REDDY</b>		Delivery Station <b>JAIPUR</b>	
				Delivery Address			
				Broker <b>DALAL CHETAN THAWARIYA</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/250 42.3,41.2,43.3,39.7-4.0	09042110	4.00	162.50	6501.00	6848.81	5.00	11,129.31
		Total	<b>4</b>	<b>162.500</b>	Total		11,129.31	

<b>Other Charges</b> WAGES Rounding Differ 23.20 -0.13					Other Charges 23.07 CGST TAX 278.81 SGST TAX 278.81 <b>Net Amount 11,710.00</b>	
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Amount In Words **Rupees Eleven Thousand Seven Hundred Ten Only.**

<b><u>Our Bankers :</u></b> 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%	11,152.51	278.81	278.81

**Remarks:** A

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