

## 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>13482</b>		Dated <b>12/11/2024</b>		
				Order No.		Order Date		
				Truck No <b>RJ14GN2025</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>12 /11/2024</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 29/248 48.0,43.8,49.8,48.8,42.5,51.8,50.5,54.2,49.8,42.3, 44.2,43.8,49.5-13.0	09042110	13.00	606.00	5301.00	5584.60	5.00	33,842.69
		Total	<b>13</b>	<b>606</b>		Total		33,842.69
<b>Other Charges</b> WAGES Rounding Differ 75.40 0.01					Other Charges 75.41 CGST TAX 847.95 SGST TAX 847.95 <b>Net Amount 35,614.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand Six Hundred Fourteen Only.</b>								
<b>Our Bankers :</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%	33,918.09	847.95	847.95	
<b>Remarks:</b> 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