

## 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>9809</b>	Dated <b>28/09/2024</b>
	Order No.	Order Date
	Truck No <b>CHAND KI RADI</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /09/2024</b>
<b>Buyer</b> <b>MITTAL TRADERS CHANDPOLE</b> G-836, ROAD NO.14, V.K.I AREA,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHHPG1102D1Z5 PAN No. AHHPG1102D	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</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 65/245 42.8,40.0,41.5,46.3-4.0	09042110	4.00	166.60	8401.00	8850.46	5.00	14,744.86
		Total	<b>4</b>	<b>166.600</b>	Total		14,744.86	

**Other Charges**

WAGES Rounding Differ  
23.20 -0.46

Other Charges	22.74
CGST TAX	369.20
SGST TAX	369.20
<b>Net Amount</b>	<b>15,506.00</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Six 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%	14,768.06	369.20	369.20

**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