

## 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>23451</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD9079</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>MURLIPURA</b>
<b>Buyer</b> <b>MITTAL &amp; SONS MURLIPURA</b> GOVIND BHAWAN, IN FRONT OFMURLIPURA SIKAR ROAD, ROAD NO-1  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AFWPM2762G1ZY PAN No. AFWPM2762G	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/254 31.5-1.0	09042110	1.00	30.50	17501.00	18437.31	5.00	5,623.38
		Total	<b>1</b>	<b>30.500</b>		Total		5,623.38

## Other Charges

WAGES  
5.60

Other Charges	5.60
CGST TAX	140.72
SGST TAX	140.72
<b>Net Amount</b>	<b>5,910.42</b>

Amount In Words **Rupees Five Thousand Nine Hundred Ten and Paise Forty Two 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%	5,628.98	140.72	140.72

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