

## 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>13750</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF6194</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /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 Mb100 Kata Gadi 28.0,27.7,27.8,27.8,27.8,27.8,27.8,27.8,27.8, 27.5,27.5,27.8,27.8,27.7,27.8,27.7,27.8	09042110	18.00	499.70	17501.00	18437.30	5.00	92,131.20
		Total	<b>18</b>	<b>499.700</b>		Total		92,131.20

**Other Charges**

WAGES Rounding Differ  
104.40 -0.38

Other Charges	104.02
CGST TAX	2,305.89
SGST TAX	2,305.89
<b>Net Amount</b>	<b>96,847.00</b>

Amount In Words **Rupees Ninety Six Thousand Eight Hundred Forty Seven 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%	92,235.60	2,305.89	2,305.89

**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