

## 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>13516</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>MITTAL TRADERS VKIA</b> G-836, ROAD NO.14, V.K.I AREA, JAIPUR, Jaipur, Rajasthan  <b>VKIA</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHHPG1102D1Z5 PAN No. AHHPG1102D	Despatch Through <b>RAJJU</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/248-kcc 40.8,43.5,44.5,44.0,42.7,42.3,44.3,38.3,45.5,40.7,42.7,41.7,48.5,45.2,42.3,44.7-16.0	09042110	16.00	675.70	10001.00	10536.05	5.00	71,192.11
2	LALMIRCH MTP 16/248-kcc 41.8,39.8,42.5,46.3,44.2,39.3,44.3,44.3,42.8-9.0	09042110	9.00	376.30	10001.00	10536.05	5.00	39,647.17
3	LALMIRCH MTP 23/kbr-saroj 37.0,37.8,36.8,33.5,38.5-5.0	09042110	5.00	178.60	10001.00	10536.06	5.00	18,817.40
		Total	<b>30</b>	<b>1,230.600</b>	Total		129,656.68	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
174.00 540.00 -0.20

Other Charges	713.80
CGST TAX	3,259.26
SGST TAX	3,259.26
<b>Net Amount</b>	<b>136,889.00</b>

Amount In Words **Rupees One Lakh Thirty Six Thousand Eight Hundred Eighty Nine 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%	130,370.68	3,259.26	3,259.26

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