

## 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>7416</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH0934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>MITTAL TRADING COMPANY JHOTWARA</b> SHOP NO. 106 RAIGAR BASTI, NEAR PULIYA, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P	Despatch Through	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	DHANIYA MTP JAI KISHAN 30.5,30.5,30.5,30.5,30.5,30.5,30.7,30.7,30.7,30.7, 30.5	09092190	11.00	336.30	7401.00	7401.00	5.00	24,889.56
		Total	<b>11</b>	<b>336.300</b>		Total		24,889.56

**Other Charges**
MUDDAT WAGES  
124.45 63.80

Other Charges	188.25
CGST TAX	626.95
SGST TAX	626.95
<b>Net Amount</b>	<b>26,331.71</b>

Amount In Words **Rupees Twenty Six Thousand Three Hundred Thirty One and Paise Seventy One Only.****Our Bankers :**
KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	25,077.81	626.95	626.95

**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