

## 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>7236</b>		Dated <b>20/08/2024</b>		
				Order No.		Order Date		
				Truck No <b>RJ14GD6369</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>20 /08/2024</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		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 MB-93/KATA 28.0,28.2,28.2,28.0,28.2,28.0,28.0,28.0,28.0, 28.0,28.2,28.2,28.2,28.3	09042110	15.00	421.50	16801.00	17699.85	5.00	74,604.88
		Total	<b>15</b>	<b>421.500</b>	Total		74,604.88	
<b>Other Charges</b> WAGES 87.00					Other Charges 87.00 CGST TAX 1,867.30 SGST TAX 1,867.30 <b>Net Amount 78,426.48</b>			
Amount In Words <b>Rupees Seventy Eight Thousand Four Hundred Twenty Six and Paise Forty Eight Only.</b>								
<b><u>Our Bankers :</u></b> 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%	74,691.88	1,867.30	1,867.30	
<b>Remarks:</b>								

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