

## 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>13460</b>	Dated <b>12/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /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 CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/250 41.5,42.7,39.3,35.7,41.7,41.3,38.2,37.7,40.3,37.2,40.5,37.5,38.2,42.8,42.7,37.3,37.7,35.3,39.0,40.0,41.5,35.3,41.3,41.8,41.3,39.0,39.3,37.0,40.2,39.3,39.5,35.5,41.0,39.0,42.0,38.8,41.2,39.3,44.2,38.7,40.3,40.3,39.5-43.0	09042110	43.00	1,658.90	6501.00	6848.80	5.00	113,614.81
		Total	<b>43</b>	<b>1,658.900</b>	Total		113,614.81	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
374.10 860.00 -0.35

Other Charges	1,233.75
CGST TAX	2,871.22
SGST TAX	2,871.22
<b>Net Amount</b>	<b>120,591.00</b>

Amount In Words **Rupees One Lakh Twenty Thousand Five Hundred Ninety One 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%	114,848.91	2,871.22	2,871.22

**Remarks:** ATerms :

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