

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 25192	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ14GJ6715	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer ADITYA TRADING COMPANY A92 RAJDHANIMANDI PLOT NO 107, Shrikant Pearl Divine, Kalidas Marg Bani Park, Jaipur, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 71/255 33.3,31.3,32.8,31.3,32.3,30.5,37.8-7.0	09042110	7.00	222.30	6601.00	6954.15	5.00	15,459.08
		Total	7	222.300	Total		15,459.08	

Other Charges

WAGES

39.20

Other Charges	39.20
CGST TAX	387.46
SGST TAX	387.46
Net Amount	16,273.20

Amount In Words **Rupees Sixteen Thousand Two Hundred Seventy Three and Paise Twenty 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%	15,498.28	387.46	387.46

Remarks: A**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