

## TAX INVOICE

Original

|  |   |  |
|--|---|--|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>13843</b>                | Dated <b>18/11/2024</b>                |
|  | Order No.                               | Order Date                             |
|  | Truck No <b>RJ14GG7365</b>              | Mode/Terms Of Payment <b>CREDIT</b>    |
|  | Despatch Document No:                   | Dated <b>18 /11/2024</b>               |
| <b>Buyer</b><br><b>ADITYA TRADING COMPANY A65 RAJDHANIMANDI</b><br>RAJDHANI MADI,SIKAR ROAD,JPR<br><br><b>RAJDHANI MANDI</b> State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q               | Despatch Through                        | Delivery Station <b>RAJDHANI MANDI</b> |
|  | Delivery Address                        |  |
|  | Broker <b>DALAL MUNNA LAL THAWARIYA</b> |  |

| SNo.  | Description Of Goods   | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate   | Amount     |
|-------|--|----------|-----------|------------------|------------|----------|------------|------------|
| 1     | LALMIRCH MTP<br>Mb96/414/<br>28.8,30.5,27.3,28.8,25.3,25.5,27.5,25.0,33.3,28.5,<br>28.3,31.8,25.2,29.2,26.0,30.5,29.8,26.8,27.3,29.8,<br>31.7,26.5,25.3,30.3,31.0,28.0,27.0,27.0,31.8,28.3,<br>28.5,29.3,27.8,30.5,25.8,26.7,25.0-37.0 | 09042110 | 37.00     | 1,008.70         | 12650.00   | 13326.77 | 5.00       | 134,427.17 |
| Total |  |          | <b>37</b> | <b>1,008.700</b> | Total      |          | 134,427.17 |            |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
214.60 185.00 -0.11

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 399.49            |
| CGST TAX          | 3,370.67          |
| SGST TAX          | 3,370.67          |
| <b>Net Amount</b> | <b>141,568.00</b> |

Amount In Words **Rupees One Lakh Forty One Thousand Five Hundred Sixty Eight 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% | 134,826.77       | 3,370.67   | 3,370.67   |

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