

## 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>25167</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ6715</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>ADITYA TRADING COMPANY A92 RAJDHANIMANDI</b> PLOT NO 107, Shrikant Pearl Divine, Kalidas Marg Bani Park, Jaipur, Jaipur, Rajasthan, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302016 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 71/255 34.2,34.0,28.5,41.0,33.2,33.0,29.5,42.5,31.0,31.8, 40.2,39.8,29.8,35.3,28.0,38.3,45.5,40.3,35.5,38.3, 37.3,30.2,30.8,43.8,43.5,38.0,39.3,36.3,36.0,30.0, 47.8,32.8,27.3,33.8,32.8,28.0,37.7,33.8,31.3,35.3, 35.5,31.8,36.3,30.5,37.3-45.0	09042110	45.00	1,541.90	6601.00	6954.15	5.00	107,226.08
		Total	<b>45</b>	<b>1,541.900</b>	Total		107,226.08	

## Other Charges

WAGES

252.00

Other Charges	252.00
CGST TAX	2,686.95
SGST TAX	2,686.95
<b>Net Amount</b>	<b>112,851.98</b>

Amount In Words **Rupees One Lakh Twelve Thousand Eight Hundred Fifty One and Paise Ninety 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%	107,478.08	2,686.95	2,686.95

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