

## 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>5779</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ1707</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>ADITYA TRADING COMPANY A92 RAJDHANIMANDI</b> PLOT NO 107, Shrikant Pearl Divine, Kalidas Marg Bani Park, Jaipur, Jaipur, Rajasthan, JAIPUR 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	DHANIYA MTP MANGO 144 4170.3/140	09092190	140.00	4,170.30	4350.00	4350.00	5.00	181,408.05
		Total	<b>140</b>	<b>4,170.300</b>		Total		181,408.05

**Other Charges**

MUDDAT WAGES  
907.04 812.00

Other Charges	1,719.04
CGST TAX	4,578.18
SGST TAX	4,578.18
<b>Net Amount</b>	<b>192,283.45</b>

Amount In Words **Rupees One Lakh Ninety Two Thousand Two Hundred Eighty Three and Paise Forty Five Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	183,127.09	4,578.18	4,578.18

**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