

## 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>13794</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ6715</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>ADITYA TRADING COMPANY A65 RAJDHANIMANDI</b> RAJDHANI MADI,SIKAR ROAD,JPR  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302013 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 Mb96 Bori Gadi 29.3,27.5,29.5,26.7,27.2,26.0,26.3,28.3,27.5,28.0, 29.0,25.7,29.3,27.5,29.8,26.2,33.3,26.7,28.2,30.7, 28.5,26.3,30.3,30.5,30.5,26.7,29.0,26.8,28.2,28.2, 28.0,27.0,26.8,28.0,29.0,30.3,31.0,27.8,30.3,26.0, 29.0,28.5,26.3,27.3,26.5,27.5-46.0	09042110	46.00	1,251.00	4651.00	4899.83	5.00	61,296.85
		Total	<b>46</b>	<b>1,251</b>		Total		61,296.85

## Other Charges

WAGES Rounding Differ  
266.80 0.17

Other Charges	266.97
CGST TAX	1,539.09
SGST TAX	1,539.09
<b>Net Amount</b>	<b>64,642.00</b>

Amount In Words **Rupees Sixty Four Thousand Six Hundred Forty Two 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%	61,563.65	1,539.09	1,539.09

**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