

## 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>13870</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> <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 RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/269-kcc 26.5,26.5,23.8,27.3,36.5,23.3,24.3,26.3,26.0,33.3, 34.3,22.8,26.5,27.3,25.0,28.7,22.8,26.8,21.5-19.0	09042110	19.00	490.50	6501.00	6848.81	5.00	33,593.40
		Total	<b>19</b>	<b>490.500</b>	Total		33,593.40	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
110.20 95.00 0.46

Other Charges	205.66
CGST TAX	844.97
SGST TAX	844.97
<b>Net Amount</b>	<b>35,489.00</b>

Amount In Words **Rupees Thirty Five Thousand Four Hundred Eighty Nine 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%	33,798.60	844.97	844.97

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory