

## 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>12423</b>	Dated <b>04/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ6715</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /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 52/270/N 28.8,30.8,33.2,31.8,32.5,29.3,32.5,37.7,29.5,30.3, 29.0,28.0,32.5,34.0,31.5,34.0,28.2,28.3,38.7,34.8, 34.8,37.8,29.0,32.3,37.2,36.3,38.8,34.5,36.8,35.0, 30.3,27.0,39.8,29.5,32.2,33.5,36.0,35.0,31.3,31.5, 30.3,34.8,37.0,31.2,31.0,33.0,30.8,33.5,27.2,31.3, 31.7,29.3-52.0	09042110	52.00	1,643.10	8201.00	8639.75	5.00	141,959.78
		Total	<b>52</b>	<b>1,643.100</b>	Total		141,959.78	

**Other Charges**

WAGES Rounding Differ  
301.60 -0.44

Other Charges	301.16
CGST TAX	3,556.53
SGST TAX	3,556.53
<b>Net Amount</b>	<b>149,374.00</b>

Amount In Words **Rupees One Lakh Forty Nine Thousand Three Hundred Seventy Four 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%	142,261.38	3,556.53	3,556.53

**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