

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 7252	Dated 21/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /08/2024
Buyer ADITYA TRADING COMPANY A65 RAJDHANIMANDI RAJDHANI MADI,SIKAR ROAD,JPR RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/518/ TEJA 31.8,35.0,35.3,36.8,32.5,36.2,37.3,38.0,35.5,34.3, 34.0-11.0	09042110	11.00	375.70	6301.00	6638.10	5.00	24,939.35
		Total	11	375.700		Total		24,939.35

Other Charges

WAGES PICKUP WAGES
63.80 55.00

Other Charges	118.80
CGST TAX	626.45
SGST TAX	626.45
Net Amount	26,311.05

Amount In Words **Rupees Twenty Six Thousand Three Hundred Eleven and Paise Five 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%	25,058.15	626.45	626.45

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