

## 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>7643</b>	Dated <b>28/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ6715</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /08/2024</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 43/501/teja 42.2,32.3,33.5,33.5,32.8,32.5,35.3,32.3,39.3,32.3, 33.0,31.2,32.3,32.3,32.7,36.5,45.3,37.3,38.3,36.5, 34.5,31.8,35.5,38.8,34.7,34.5,36.5,38.3,30.3,36.0, 37.5,33.2,31.0,36.7,34.3,43.5,44.5,35.3-38.0	09042110	38.00	1,310.30	8325.00	8770.39	5.00	114,918.39
		Total	<b>38</b>	<b>1,310.300</b>		Total		114,918.39

## Other Charges

WAGES 220.40	Other Charges 220.40 CGST TAX 2,878.47 SGST TAX 2,878.47 <b>Net Amount 120,895.73</b>
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Amount In Words Rupees One Lakh Twenty Thousand Eight Hundred Ninety Five and Paise Seventy Three 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%	115,138.79	2,878.47	2,878.47

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