

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. 13848	Dated 18/11/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
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 RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 124/kr Gadi 31.0,34.3,32.7,33.8,31.8,35.0,33.0,32.3,32.3,32.3, 32.8,34.5,37.0,30.5,31.8,40.5,34.7,34.3,35.5,33.3, 35.5,32.3,32.7,33.5,32.0,33.5,31.7,34.5,34.3,31.3, 27.5,33.8,35.0,32.3,32.3,31.8,34.0,32.3,34.5,34.2, 34.7-41.0	09042110	41.00	1,326.10	8301.00	8745.10	5.00	115,968.82
		Total	41	1,326.100		Total		115,968.82

Other Charges

WAGES PICKUP WAGES Rounding Differ
237.80 205.00 -0.20

Other Charges	442.60
CGST TAX	2,910.29
SGST TAX	2,910.29
Net Amount	122,232.00

Amount In Words **Rupees One Lakh Twenty Two Thousand Two Hundred Thirty 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%	116,411.62	2,910.29	2,910.29

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