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.	**7738**	Dated	**30/08/2024**
Order No.		Order Date	
Truck No	**RJ14GJ6715**	Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**30 /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 Teja /501 33.2,37.3,40.2,37.3,40.7,31.2,31.0,39.8,34.8,42.2, 31.3,33.3,38.0,35.2,37.0,36.0,37.0,34.8,31.8,30.8, 31.2,33.3,34.7,34.8,41.8,35.8,33.3,34.0,38.7,39.5, 33.0-31.0	09042110	31.00	1,072.00	14001.00	14750.05	5.00	158,120.56
	Total		**31**	**1,072**	Total			158,120.56

Other Charges

WAGES

179.80

Other Charges	179.80
CGST TAX	3,957.51
SGST TAX	3,957.51
Net Amount	**166,215.38**

Amount In Words **Rupees One Lakh Sixty Six Thousand Two Hundred Fifteen and Paise Thirty Eight 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%	158,300.36	3,957.51	3,957.51

Remarks:

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