

## 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>7646</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>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/501/ Teja 36.3,35.2,36.7,40.3,35.0,34.5,34.3,36.5,35.5,33.5, 43.0,37.0,36.2,40.8,33.0,32.3,37.5-17.0	09042110	17.00	600.60	8325.00	8770.39	5.00	52,674.95
		Total	<b>17</b>	<b>600.600</b>		Total		52,674.95

## Other Charges

WAGES

98.60

Other Charges	98.60
CGST TAX	1,319.34
SGST TAX	1,319.34
<b>Net Amount</b>	<b>55,412.23</b>

Amount In Words **Rupees Fifty Five Thousand Four Hundred Twelve and Paise Twenty 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%	52,773.55	1,319.34	1,319.34

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