

## 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>7402</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /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 101/501 36.8,32.0,37.5,36.5,37.5,34.2,35.2,35.7,38.3,31.3, 35.8,34.7,36.2,32.2,36.3,32.8,38.3,38.5,34.5,39.8, 35.3,33.5,32.0,33.0,36.2,37.7,37.5,38.2,37.5,37.5, 36.3,35.0,37.8,38.7,37.3-35.0	09042110	35.00	1,222.60	9301.00	9798.60	5.00	119,797.73
		Total	<b>35</b>	<b>1,222.600</b>		Total		119,797.73

## Other Charges

WAGES PICKUP WAGES  
203.00 175.00

Other Charges	378.00
CGST TAX	3,004.39
SGST TAX	3,004.39
<b>Net Amount</b>	<b>126,184.51</b>

Amount In Words **Rupees One Lakh Twenty Six Thousand One Hundred Eighty Four and Paise Fifty One 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%	120,175.73	3,004.39	3,004.39

**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