

## 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>25298</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>ADITYA TRADING COMPANY A92 RAJDHANIMANDI</b> PLOT NO 107, Shrikant Pearl Divine, Kalidas Marg Bani Park, Jaipur, Jaipur, Rajasthan, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 44/263 41.8,37.3,43.0,45.0,46.3-5.0	09042110	5.00	208.40	11501.00	12116.30	5.00	25,250.37
		Total	<b>5</b>	<b>208.400</b>	Total			25,250.37

**Other Charges**

WAGES PICKUP WAGES  
28.00 25.00

Other Charges	53.00
CGST TAX	632.58
SGST TAX	632.58
<b>Net Amount</b>	<b>26,568.53</b>

Amount In Words **Rupees Twenty Six Thousand Five Hundred Sixty Eight and Paise Fifty 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%	25,303.37	632.58	632.58

**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