TAX INVOICE

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. **8975**	Dated **17/09/2024**
Order No.	Order Date
Truck No **RJ14GG7365**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **17 /09/2024**

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 GEETA COLD 282/GUJRAT 45.5,46.2,42.7,45.8,37.6,45.4,46.0,44.7,45.4,45.8, 46.0,45.4,46.3,45.5,44.5,45.9,44.9,45.7,45.4,42.6, 45.2,45.7,45.7,44.6,47.6-27.5	09042110	25.00	1,098.60	8001.00	8429.05	5.00	92,601.57
	Total		**25**	**1,098.600**		Total		92,601.57

Other Charges

WAGES   Rounding Differ

145.00   0.11

Other Charges	145.11
CGST TAX	2,318.66
SGST TAX	2,318.66
Net Amount	**97,384.00**

Amount In Words **Rupees Ninety Seven Thousand Three Hundred Eighty Four 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%	92,746.57	2,318.66	2,318.66

Remarks: A

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

This is Computer Generated Invoice   *E. & O.E.*