

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. 13724	Dated 16/11/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
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 40/246 37.3,38.2,41.5,42.5,41.3,34.5,34.8,37.8,35.7,39.5, 36.5,39.3,35.2,40.0,37.2,40.5,32.3,40.5,39.2,36.2, 38.8,36.5,36.0,36.0,36.8,36.0,43.2,43.3,36.0,29.0, 34.5,39.3,40.8,33.8,30.5,35.3,39.0,35.7,39.2,37.5, 36.8-41.0	09042110	41.00	1,493.00	7001.00	7375.55	5.00	110,117.00
2	LALMIRCH MTP 8/246 45.3,39.5,38.2,40.7,40.0,39.3,41.0,37.8-8.0	09042110	8.00	313.80	6801.00	7164.85	5.00	22,483.31
		Total	49	1,806.800	Total		132,600.31	

Other Charges

WAGES PICKUP WAGES Rounding Differ
284.20 245.00 0.01

Other Charges	529.21
CGST TAX	3,328.24
SGST TAX	3,328.24
Net Amount	139,786.00

Amount In Words **Rupees One Lakh Thirty Nine Thousand Seven Hundred Eighty Six 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%	133,129.51	3,328.24	3,328.24

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