

## 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>26150</b>	Dated <b>30/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /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 32/235 45.0,44.0,45.8,43.8,44.2,43.5,43.8,46.2,44.3,44.7, 45.3,45.5,42.8,44.5,39.0,44.3,43.2,42.3,43.5,45.3, 45.5,43.8,45.8,45.3,43.2,45.8,44.0,44.0,44.0,29.7, 29.5-31.0	09042110	31.00	1,310.60	9001.00	9482.55	5.00	124,278.36
		Total	<b>31</b>	<b>1,310.600</b>		Total		124,278.36

## Other Charges

WAGES PICKUP WAGES  
173.60 155.00

Other Charges	328.60
CGST TAX	3,115.17
SGST TAX	3,115.17
<b>Net Amount</b>	<b>130,837.30</b>

Amount In Words **Rupees One Lakh Thirty Thousand Eight Hundred Thirty Seven and Paise Thirty 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%	124,606.96	3,115.17	3,115.17

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