

## 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>7002</b>	Dated <b>14/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /08/2024</b>
<b>Buyer</b> <b>NARESH TRADING COMPANY SADULPUR</b> SHOP NO 51, QURESHI MARKET, SADULPUR, Churu, Rajasthan, 331023  <b>SADULPUR</b> State : Rajasthan Code : 08 <b>Pincode : 331023</b> <b>GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Saroj-kata 20.2,19.8,20.0,20.0,20.0,20.0,20.0,19.8,20.0	09042110	11.00	219.80	7701.00	8113.00	5.00	17,832.37
		Total	<b>11</b>	<b>219.800</b>		Total		17,832.37

**Other Charges**

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.70
CGST TAX	452.33
SGST TAX	452.33
<b>Net Amount</b>	<b>18,997.73</b>

Amount In Words **Rupees Eighteen Thousand Nine Hundred Ninety Seven and Paise Seventy 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%	18,093.07	452.33	452.33

**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