

## 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>5747</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>SHRI DURGA TRADING CO. SADULPUR</b> 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023  <b>SADULPUR</b> State : Rajasthan Code : 08 <b>Pincode : 331023</b> <b>GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS 239/273/ KATA 25.2,25.0,25.3,25.2,25.2,25.2,25.2,25.0,25.2,25.0,25.0	09042110	11.00	276.50	18801.00	19806.85	5.00	54,765.95
		Total	<b>11</b>	<b>276.500</b>		Total		54,765.95

**Other Charges**

WAGES PICKUP WAGES  
95.70 143.00

Other Charges	238.70
CGST TAX	1,375.12
SGST TAX	1,375.12
<b>Net Amount</b>	<b>57,754.89</b>

Amount In Words **Rupees Fifty Seven Thousand Seven Hundred Fifty Four and Paise Eighty Nine 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%	55,004.65	1,375.12	1,375.12

**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