

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. 8195		Dated 06/09/2024			
			Order No.		Order Date			
			Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 06 /09/2024			
Buyer NARESH TRADING COMPANY SADULPUR SHOP NO 51, QURESHI MARKET, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M			Despatch Through RAJ ROAD LINES		Delivery Station SADULPUR			
			Delivery Address					
			Broker DALAL CHOUDHARY BROKER					
IRN No 00ea7e34ff91af4630be957a3ccae827acf814a72e5794084e87e3e2a8de764a			ACK No 172415741364142		Date : 9/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/413-KATA 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0, 25.0	09042110	11.00	275.00	17001.00	17910.55	5.00	49,254.01
		Total	11	275		Total	49,254.01	
Other Charges WAGES PICKUP WAGES 95.70 143.00					Other Charges 238.35 CGST TAX 1,237.32 SGST TAX 1,237.32 Net Amount 51,967.00			
Amount In Words Rupees Fifty One Thousand Nine Hundred Sixty Seven 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%	49,492.71	1,237.32	1,237.32	
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