

## 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>9769</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</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 Pincode : 331023 GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/GMB-GEETA 41.2,39.2,40.0,41.8,43.7-5.0	09042110	5.00	200.90	13601.00	14328.65	5.00	28,786.26
		Total	<b>5</b>	<b>200.900</b>	Total		28,786.26	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.50

Other Charges	109.00
CGST TAX	722.37
SGST TAX	722.37
<b>Net Amount</b>	<b>30,340.00</b>

Amount In Words **Rupees Thirty Thousand Three Hundred Forty 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%	28,894.76	722.37	722.37

**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