

## TAX INVOICE

Original

|  |   |                                     |
|--|---|-------------------------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F         | Invoice No. <b>9034</b>                 | Dated <b>18/09/2024</b>             |
|  | Order No.                               | Order Date                          |
|  | Truck No <b>7365</b>                    | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                   | Dated <b>18 /09/2024</b>            |
| <b>Buyer</b><br><b>NARESH TRADING COMPANY SADULPUR</b><br>SHOP NO 51, QURESHI MARKET,<br>SADULPUR, Churu, Rajasthan, 331023<br><br><b>SADULPUR</b> State : Rajasthan Code : 08<br>Pincode : 331023<br>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<br>300/382-KATA<br>25.3,25.3,25.3,25.0,25.3,25.3,25.3,25.5,25.3,25.3,<br>25.3,25.5,25.5,25.3,25.3,25.2,25.3,25.3,25.3,25.2,<br>25.3,25.3,25.3,25.3,25.3 | 09042110 | 25.00     | 632.60         | 8001.00    | 8429.05 | 5.00     | 53,322.19 |
|      |  | Total    | <b>25</b> | <b>632.600</b> |            | Total   |          | 53,322.19 |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
217.50 375.00 -0.43

|                   |                  |
|-------------------|------------------|
| Other Charges     | 592.07           |
| CGST TAX          | 1,347.87         |
| SGST TAX          | 1,347.87         |
| <b>Net Amount</b> | <b>56,610.00</b> |

Amount In Words **Rupees Fifty Six Thousand Six Hundred Ten 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% | 53,914.69        | 1,347.87   | 1,347.87   |

**Remarks:** ATerms :

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