

## 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>6377</b>	Dated <b>26/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /07/2024</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>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ-KATA 19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8, 19.8,19.8,19.5,19.8,19.8	09042110	15.00	296.70	7701.00	8113.00	5.00	24,071.27
		Total	<b>15</b>	<b>296.700</b>		Total		24,071.27

**Other Charges**

WAGES PICKUP WAGES  
130.50 225.00

Other Charges	355.50
CGST TAX	610.67
SGST TAX	610.67
<b>Net Amount</b>	<b>25,648.11</b>

Amount In Words **Rupees Twenty Five Thousand Six Hundred Forty Eight and Paise Eleven 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%	24,426.77	610.67	610.67

**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