

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. 8194		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 MARUTI BROKER					
IRN No 3e40ee96b9d95af5cf32bd0f9660841dc4507eb4ea6d8ffd4e27c4d4fdad7e61			ACK No 172415741320892		Date : 9/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/412-KATA 25.0,25.0,25.0,25.0,25.2,25.0,25.0,25.0,25.0, 25.0,25.0,25.0,24.8,25.0	09042110	15.00	375.00	17001.00	17910.55	5.00	67,164.58
		Total	15	375		Total	67,164.58	
Other Charges WAGES PICKUP WAGES 130.50 195.00					Other Charges 325.92 CGST TAX 1,687.25 SGST TAX 1,687.25 Net Amount 70,865.00			
Amount In Words Rupees Seventy Thousand Eight Hundred Sixty Five 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%	67,490.08	1,687.25	1,687.25	
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