

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. 5293	Dated 28/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
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 SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP BEGAM 40.3,40.3,40.3,40.3,40.2	09092190	5.00	201.40	11101.00	11101.00	5.00	22,357.41
2	LALMIRCH MTP MKS-132/274 25.5,25.3,25.0,25.0,25.2,25.3,25.2,25.2,25.2,25.0	09042110	10.00	251.90	19501.00	20544.31	5.00	51,751.12
		Total	15	453.300	Total		74,108.53	

Other Charges

MUDDAT WAGES PICKUP WAGES
111.79 130.50 225.00

Other Charges	467.29
CGST TAX	1,864.39
SGST TAX	1,864.39
Net Amount	78,304.60

Amount In Words **Rupees Seventy Eight Thousand Three Hundred Four and Paise Sixty Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	22,587.70	564.69	564.69
09042110	CGST 2.5%+SGST 2.5%	51,988.12	1,299.70	1,299.70

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