

## 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>9341</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /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 300/382-kata 25.3,25.3,25.5,25.3,25.5,25.5,25.2,25.5,25.3,25.3, 25.3,25.5,25.3,25.5,25.0	09042110	15.00	380.10	8701.00	9166.50	5.00	34,841.87
		Total	<b>15</b>	<b>380.100</b>		Total		34,841.87

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
130.50 225.00 -0.23

Other Charges	355.27
CGST TAX	879.93
SGST TAX	879.93
<b>Net Amount</b>	<b>36,957.00</b>

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Fifty Seven 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%	35,197.37	879.93	879.93

**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