

## 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>7264</b>	Dated <b>21/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /08/2024</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>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-130/KATA 28.0,28.2,28.0,28.2,28.0,28.0,28.2	09042110	7.00	196.60	15401.00	16224.95	5.00	31,898.25
		Total	<b>7</b>	<b>196.600</b>		Total		31,898.25

**Other Charges**

WAGES PICKUP WAGES  
60.90 91.00

Other Charges	151.90
CGST TAX	801.25
SGST TAX	801.25
<b>Net Amount</b>	<b>33,652.65</b>

Amount In Words **Rupees Thirty Three Thousand Six Hundred Fifty Two and Paise 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%	32,050.15	801.25	801.25

**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