

## 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>6754</b>	Dated <b>05/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /08/2024</b>
<b>Buyer</b> <b>B.G.TRADERS JHUNJHUNU</b> WARD NO-38, GROUND FLOOR  <b>JHUNJHUNU</b> State : Rajasthan Code : 08 <b>Pincode : 333001</b> <b>GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R</b>	Despatch Through <b>NEW SHAKTI ROAD LINES</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</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	09042110	3.00	59.40	8501.00	8955.81	5.00	5,319.75
		Total	<b>3</b>	<b>59.400</b>		Total		5,319.75

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	71.10
CGST TAX	134.77
SGST TAX	134.77
<b>Net Amount</b>	<b>5,660.39</b>

Amount In Words **Rupees Five Thousand Six Hundred Sixty and Paise Thirty Nine 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%	5,390.85	134.77	134.77

**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