

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. 6179	Dated 20/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer B.G.TRADERS JHUNJHUNU WARD NO-38, GROUND FLOOR JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/-163-KBR 34.3,39.3,35.3,34.8,43.0,31.0,38.0-7.0	09042110	7.00	248.70	8001.00	8429.06	5.00	20,963.06
2	LALMIRCH MTP 38/272-KBR 35.7,32.5,39.8,38.7,32.5,45.2,39.3-7.0	09042110	7.00	256.70	5001.00	5268.56	5.00	13,524.39
		Total	14	505.400	Total		34,487.45	

Other Charges

WAGES PICKUP WAGES
121.80 210.00

Other Charges	331.80
CGST TAX	870.48
SGST TAX	870.48
Net Amount	36,560.21

Amount In Words **Rupees Thirty Six Thousand Five Hundred Sixty and Paise Twenty One 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%	34,819.25	870.48	870.48

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