

## TAX INVOICE

Original

|  |   |                                     |
|--|---|-------------------------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>7679</b>                           | Dated <b>28/08/2024</b>             |
|  | Order No.   | Order Date                          |
|  | Truck No <b>6173</b>                              | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                             | Dated <b>28 /08/2024</b>            |
| <b>Buyer</b><br><b>B.G.TRADERS JHUNJHUNU</b><br>WARD NO-38, GROUND FLOOR<br><br>JHUNJHUNU State : Rajasthan Code : 08<br>Pincode : 333001<br>GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R  | Despatch Through <b>SHIVAJI</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<br>MT-300/COLD<br>33.3,33.0,33.3,33.5-4.0 | 09042110 | 4.00     | 129.10         | 10001.00   | 10536.06 | 5.00     | 13,602.05 |
|      |  | Total    | <b>4</b> | <b>129.100</b> |            | Total    |          | 13,602.05 |

## Other Charges

WAGES PICKUP WAGES  
34.80 60.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 94.80            |
| CGST TAX          | 342.42           |
| SGST TAX          | 342.42           |
| <b>Net Amount</b> | <b>14,381.69</b> |

Amount In Words **Rupees Fourteen Thousand Three Hundred Eighty One and Paise Sixty 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% | 13,696.85        | 342.42     | 342.42     |

**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