

## 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>6111</b>	Dated <b>18/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /07/2024</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>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOR 30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0,30.0,30.0	09092190	10.00	299.80	4701.00	4701.00	5.00	14,093.60
		Total	<b>10</b>	<b>299.800</b>		Total		14,093.60

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
70.47 87.00 150.00

Other Charges	307.47
CGST TAX	360.03
SGST TAX	360.03
<b>Net Amount</b>	<b>15,121.13</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Twenty One and Paise Thirteen Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	14,401.07	360.03	360.03

**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