

## 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>23635</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>B.G.TRADERS JHUNJHUNU</b> WARD NO-38, GROUND FLOOR  <b>JHUNJHUNU</b> State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R	Despatch Through	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	LALMIRCH MTP SM385 GADI 30.3,28.5,30.7,31.0,28.5,30.5,30.5,31.3,28.7,31.5, 28.5,30.0,31.0,29.8,29.8,30.8,29.8,34.8,29.8,31.3, 31.5,31.7,30.0,33.0,28.7,34.2,29.8,31.3,36.0,31.5, 30.2,31.7,29.3,30.0,30.8,26.3,32.2,31.3,31.0,29.0, 29.7,34.2,31.2,31.3,26.8,30.0,31.7,31.0,27.2,26.5, 30.7,31.0,28.3,26.5,33.0,29.8,30.7,30.5,26.3,32.7, 27.7,31.5,27.0,30.0,28.3,27.0,29.5,31.5,30.7,30.3- 70.0	09042110	70.00	2,049.20	5001.00	5268.55	5.00	107,963.19
		Total	<b>70</b>	<b>2,049.200</b>	Total		107,963.19	

## Other Charges

WAGES

588.00

Other Charges	588.00
CGST TAX	2,713.78
SGST TAX	2,713.78
<b>Net Amount</b>	<b>113,978.75</b>

Amount In Words **Rupees One Lakh Thirteen Thousand Nine Hundred Seventy Eight and Paise Seventy 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%	108,551.19	2,713.78	2,713.78

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