

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. 5874	Dated 11/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /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 KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Angur 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	4701.00	4701.00	5.00	7,051.50
		Total	5	150		Total		7,051.50

Other Charges

MUDDAT WAGES PICKUP WAGES
35.26 43.50 75.00

Other Charges	153.76
CGST TAX	180.13
SGST TAX	180.13
Net Amount	7,565.52

Amount In Words **Rupees Seven Thousand Five Hundred Sixty Five and Paise Fifty Two 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%	7,205.26	180.13	180.13

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