

## 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>5312</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /06/2024</b>
<b>Buyer</b> <b>KESHAN TRADING COMPANY FATEHPUR</b> CHHOTA BAZAR, FATEHPUR SHEKHAWATI,Rajasthan  <b>FATEHPUR</b> State : Rajasthan Code : 08 <b>Pincode : 332301</b> <b>GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C</b>	Despatch Through <b>DHABAI</b>	Delivery Station <b>FATHEPUR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJBOG 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.2,40.2,40.3	09092190	15.00	600.70	5001.00	5001.00	5.00	30,041.01
2	DHANIYA MTP BAGAM 40.2,40.2,40.2,40.0,40.0	09092190	5.00	200.60	6101.00	6101.00	5.00	12,238.61
		Total	<b>20</b>	<b>801.300</b>	Total		42,279.62	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
211.40 174.00 300.00

Other Charges	685.40
CGST TAX	1,074.13
SGST TAX	1,074.13
<b>Net Amount</b>	<b>45,113.28</b>

Amount In Words **Rupees Forty Five Thousand One Hundred Thirteen and Paise Twenty Eight 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%	42,965.02	1,074.13	1,074.13

**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