

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. 6376	Dated 26/07/2024
	Order No.	Order Date
	Truck No HR56C6009	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
Buyer KESHAV TRADING CO. JIND JANTA BAZARJIND, NEAR PANIPAT BANK JIND State : Haryana Code : 06 Pincode : 126102 GSTIN : 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q	Despatch Through SEELF	Delivery Station JIND
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOR 30.0,30.0,28.7,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	30.00	898.70	8701.00	8701.00	5.00	78,195.89
		Total	30	898.700		Total		78,195.89

Other Charges

MUDDAT WAGES
390.98 261.00

Other Charges 651.98
IGST TAX 3,942.39

Net Amount 82,790.26

Amount In Words **Rupees Eighty Two Thousand Seven Hundred Ninety and Paise Twenty Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	78,847.87		3,942.39

Remarks: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