

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. 6599	Dated 31/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
Buyer KESHAV TRADING COMPANY BANDIKUI BANDIKUI State : Rajasthan Code : 08 GSTIN : 08AFJPV4129B1ZF	Despatch Through ARAWALI	Delivery Station BANDIKUI
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJADHANI 30.0,30.0,30.0,30.0,30.3	09092190	5.00	150.30	7801.00	7801.00	5.00	11,724.90
Total			5	150.300		Total		11,724.90

Other Charges

MUDDAT WAGES PICKUP WAGES
58.62 43.50 65.00

Other Charges	167.12
CGST TAX	297.30
SGST TAX	297.30
Net Amount	12,486.62

Amount In Words **Rupees Twelve Thousand Four Hundred Eighty Six and Paise Sixty 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%	11,892.02	297.30	297.30

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