

## 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>5001</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /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 HARA MOTI 29.5,29.5,29.5,29.5,29.5,29.5,29.5,29.5,29.5,29.7,29.7,29.7	09092190	15.00	443.30	8151.00	8151.00	5.00	36,133.38
Total			<b>15</b>	<b>443.300</b>		Total		36,133.38

## Other Charges

MUDDAT WAGES PICKUP WAGES  
180.67 130.50 225.00

Other Charges	536.17
CGST TAX	916.74
SGST TAX	916.74
<b>Net Amount</b>	<b>38,503.03</b>

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Three and Paise Three 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%	36,669.55	916.74	916.74

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