

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. 5887	Dated 12/07/2024
	Order No.	Order Date
	Truck No RJ14GK2490	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /07/2024
Buyer SHAKAMBHARI TRADING COMPANY JAIPUR RAJDHANI MANDI State : Rajasthan Code : 08 GSTIN : 08BMDPG2858N1ZN	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	BADAM	080212	50.00	1,250.00	49212.50	49212.50	12.00	615,156.25
		Total	50	1,250		Total		615,156.25

Other Charges

Other Charges	0.00
CGST TAX	36,909.38
SGST TAX	36,909.38
Net Amount	688,975.01

Amount In Words **Rupees Six Lakh Eighty Eight Thousand Nine Hundred Seventy Five and Paise One Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080212	CGST 6.0%+SGST 6.0%	615,156.25	36,909.38	36,909.38

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