

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. 5903	Dated 13/07/2024
	Order No.	Order Date
	Truck No RJ14GP5171	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer KHANDELWAL SALES DOLATPURA DOLATPURA State : Rajasthan Code : 08 GSTIN : 08ALJPG8411D2ZB PAN No. ALJPG8411D	Despatch Through	Delivery Station DOLATPURA
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	BADAM	080212	50.00	1,250.00	49350.00	49350.00	12.00	616,875.00
		Total	50	1,250		Total		616,875.00

Other Charges

Other Charges	0.00
CGST TAX	37,012.50
SGST TAX	37,012.50
Net Amount	690,900.00

Amount In Words **Rupees Six Lakh Ninety Thousand Nine Hundred 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%	616,875.00	37,012.50	37,012.50

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory