

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>733</b> <b>12/04/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>KAILASH MAMODIA</b>		
Buyer <b>Cash Sale</b>     <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	10,761.00	5.00	3,228.30
2	30.0 COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	<b>2</b>	<b>31</b>	Total	4,778.30	

  

<b>Other Charges</b> WAGES A/C DALALI EXP. 10.00      16.00				Other Charges      26.24 CGST TAX      81.23 SGST TAX      81.23 <b>Net Amount      4,967.00</b>	
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Amount In Words **Rupees Four Thousand Nine Hundred Sixty Seven Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,249.30	81.23	81.23
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00

  

**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 BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory