TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**
GSTIN : **08AAJFB5222E1ZS** Pan No : **AAJFB5222E**

Invoice No. **9774** Dated **15/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **RAMGADPACHWARA**

Broker **KAILASH MAMODIA**

Buyer
RADHAKISHAN KAJODMAL RAMGARHPACHWARA

RAMGADPACHWRAA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	360.00	0.00	1,800.00
2	CHANNA	071320	1.00	50.00	13,500.00	0.00	6,750.00
3	MANGODI MTP	21061000	1.00	1.00	1,200.00	12.00	1,200.00
		Total	**7**	**56**	Total		9,750.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
49.00	40.00	35.00

Other Charges	123.96
CGST TAX	73.02
SGST TAX	73.02
Net Amount	**10,020.00**

Amount In Words **Rupees Ten Thousand Twenty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	1,800.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,750.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,217.00	73.02	73.02

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

This is Computer Generated Invoice

E. & O.E.