Dated

12/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ACHROL

6480

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 9835f04b2f2afaffa5107b348d847c4da796c06c51680d7e21852e35bf

3fbe0d

ACK No Date: 12/08/2024 172415580750016

Buyer

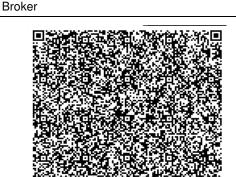
G R TRADERS ACHROL

SHOP NO 21-22, TAMBI MARKET, ACHROL, Jaipur, Rajasthan, 303002

ACHROL Pin: **303002** State: Rajasthan Code: 08

Phone: 8078633027

GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6603R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	30.00	450.00	11,400.00	5.00	51,300.00
2	COCONUT	080119	10.00	10.00	1,271.00	0.00	12,710.00
3	COCONUT	080119	10.00	10.00	1,720.00	0.00	17,200.00
		Total	50	470	Total		81,210.00
Other Charges				Other Charges 64			646.14
MUDDAT A/C WAGES A/C				CGST TAX 1,291.			1,291.93

Amount In Words Rupees Eighty Four Thousand Four Hundred Forty Only.

240.00

Our Bankers:

406.00

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	51,677.00	1,291.93	1,291.93
080119	CGST 0.0%+SGST 0.0%	29,910.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

1,291.93

84,440.00