Dated

10/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: KALWAR

6423

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 8977c7613725116abadf0ff08e8f37d48eea0a87acfd655dd36ae2a4e

9cd9214

ACK No 172415572491783 Date: 10/08/2024

Buyer

AMIT KIRANA AND GENERAL STORE KALWAR

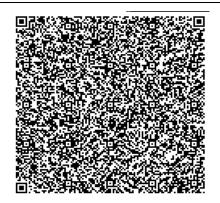
LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur,

Rajasthan,

KALWAR Pin: 303706 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPS7497K1ZZ PAN No. BEZPS7497K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	30.50	16,500.00	5.00	5,032.50
2	COCONUT	080119	15.00	15.00	1,330.00	0.00	19,950.00
3	COCONUT	080119	5.00	5.00	1,730.00	0.00	8,650.00
		Total	21	50.500	Total		33,632.50
Other Charges				Other Charges			294.32
MUDDAT A/C WAGES A/C				CGST TAX 126.5			126.59

168.00 126.00 SGST TAX 126.59 **Net Amount**

34,180.00

Amount In Words Rupees Thirty Four Thousand One Hundred Eighty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961 080119	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	5,063.50 28,600.00	126.59 0.00	126.59 0.00

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