Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10051 21/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **OM K/S ANDHI** GSTIN: UnRegistered

Code: 08

State: Rajasthan

Pin:

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 45.90 2MIRCH 09042110 1 19,333.00 5.00 8,873.85 46.9,-1.0 COCONUT 080119 1.00 1.00 2 2,040.00 0.00 2,040.00 Total **46.900** Total 10,913.85

Other Charges

ANDHI

MUDDAT A/C WAGES A/C 54.00 12.00

Other Charges 65.95 CGST TAX 223.10 SGST TAX 223.10

Net Amount 11,426.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Six Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09042110	CGST 2.5%+SGST 2.5%	8,923.85	223.10	223.10
	080119	CGST 0.0%+SGST 0.0%	2,040.00	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