Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 03/04/2024 **75 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.50 2MIRCH 09042110 1 14,571.00 5.00 5,755.55 40.5,-1.0 COCONUT 080119 5.00 5.00 2 1,500.00 0.00 7,500.00

Total **44.500** Total 13,255.55 36.00 Other Charges Other Charges

CGST TAX 144.04 WAGES A/C SGST TAX 144.04 36.00 **Net Amount** 13,579.63

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy Nine and Paise Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,761.55	144.04	144.04
080119	CGST 0.0%+SGST 0.0%	7,500.00	0.00	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