TAX INVOICE

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 9ab76785c9c14ebd77ee2fffa6005046f86f721920397f5b8f8f9b89d23

62297

ACK No 172415565257932 Date: 09/08/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

SAMBHARIYA Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H Invoice No. Dated 09/08/2024 6335

Pymt Mode: CREDIT

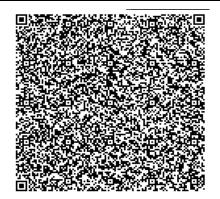
Transporter

Vehicle No RJ14GT8423

Delivery Station: SAMBHARIYA

Eway Bill No. **751449691255**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	50.00	750.00	10,800.00	5.00	81,000.00
2	COCONUT	080119	35.00	35.00	1,260.00	0.00	44,100.00
		Total	85	785	Total		125,100.00
Other Charges			Other Cha	rges		1,035.74	

Other Charges

MUDDAT A/C WAGES A/C 626.00 410.00

CGST TAX 2,040.13 2,040.13 SGST TAX **Net Amount**

130,216.00

Amount In Words Rupees One Lakh Thirty Thousand Two Hundred Sixteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
12030000	CGST 2.5%+SGST 2.5%	81,605.00	2,040.13	2,040.13	
080119	CGST 0.0%+SGST 0.0%	44,100.00	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