Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12224 02/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: **VIJAY QUAILTY SHASTRI NAGAR** GSTIN: Unknown **SHASTRI NAGAR JAIPUR**

Pin: State: Rajasthan SHASTRI NAGAR Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	18,300.00	5.00	2,745.00
2	COCONUT	08011220	1.00	1.00	2,070.00	0.00	2,070.00
		Total	2	16	Total		4,815.00

24.00 10.00

WAGES A/C

Other Charges 33.80 **CGST TAX** 69.10 SGST TAX 69.10

Net Amount 4,987.00

Amount In Words Rupees Four Thousand Nine Hundred Eighty Seven Only.

Our Bankers:

Other Charges

MUDDAT A/C

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

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 12030000 CGST 2.5%+SGST 2.5% 2,764.00 69.10 69.10 08011220 CGST 0.0%+SGST 0.0% 2,070.00 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