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

3e42e1874edcf8db97f01c72b6787ce686658301f0ed788e8b2a6f111 IRN No

94fc399

ACK No Date: 07/08/2024 172415546372434

Buyer

UTTAM AGENCIES SAMBHARIYA

MACHIWAL, BASSI, BASSI, Jaipur,

Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

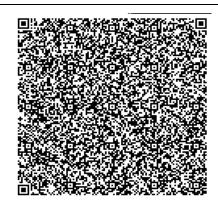
Phone:

GSTIN: 08AMRPP5383N1ZZ PAN No. AMRPP5383N Invoice No. Dated 07/08/2024 6122 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	11,000.00	5.00	8,250.00
2	GOLA (MTP)	12030000	5.00	75.00	10,700.00	5.00	8,025.00
3	COCONUT	080119	1.00	1.00	1,670.00	0.00	1,670.00
		Total	11	151	Total		17,945.00
				Other Char	raaa		12/10

Other Charges

MUDDAT A/C WAGES A/C

90.00 44.00 Other Charges 134.18 **CGST TAX** 409.91 SGST TAX 409.91 **Net Amount** 18,899.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Ninety Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	16,396.00	409.91	409.91
080119	CGST 0.0%+SGST 0.0%	1,670.00	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