# TAX INVOICE

Original

## BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

**Phone: 9214592699**

State : **Rajasthan** State Code : **08**

GSTIN : **08AAJFB5222E1ZS** Pan No : **AAJFB5222E**

Invoice No. **9850** Dated **16/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PACHYAWALA**

Broker **MANMOHAN MACHIWAL**

Buyer

**AGARWAL TRADERS PACHYAWALA**

**PLOT NO.14, SIRSI ROAD**

**PANCHAYAWALA, MANGAL NAGAR,**

**Jaipur, Jaipur, Rajasthan, 302034**

**PACHYAWALA** Pin : **302034** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AEAPA5316H2ZZ**

PAN No. **AEAPA5316H**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MANGODI MTP | 21061000 | 2.00 | 2.00 | 1,170.00 | 12.00 | 2,340.00 |
| 2 | COCONUT | 080119 | 5.00 | 5.00 | 2,050.00 | 0.00 | 10,250.00 |
| | | Total | **7** | **7** | Total | | 12,590.00 |

**Other Charges**

MUDDAT A/C WAGES A/C

63.00 38.50

| | |
|---|---|
| Other Charges | 101.44 |
| CGST TAX | 141.78 |
| SGST TAX | 141.78 |
| **Net Amount** | **12,975.00** |

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy Five Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 21061000 | CGST 6.0%+SGST 6.0% | 2,363.00 | 141.78 | 141.78 |
| 080119 | CGST 0.0%+SGST 0.0% | 10,250.00 | 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



This is Computer Generated Invoice

*E. & O.E.*