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. **16968** Dated **28/02/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **MANSAROVAR**

Broker **DL NARENDRA SINGH**

Buyer
RAJ TRADERS MANSAROVAR
MANSAROAR

MANSAROAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19024090	3.00	75.00	3,810.00	5.00	2,857.50
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
3	POYA	190410	3.00	90.00	4,000.00	0.00	3,600.00
		Total	**9**	**168**	Total		11,107.50

Other Charges

MUDDAT A/C	WAGES A/C
87.00	40.50

Other Charges	127.50
CGST TAX	72.48
SGST TAX	72.48
Net Amount	**11,379.96**

Amount In Words **Rupees Eleven Thousand Three Hundred Seventy Nine and Paise Ninety Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	2,899.00	72.48	72.48
080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	3,600.00	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.