# 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. **6577** Dated **13/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **HOUSING BOARD**

Broker **DL VISHAMBHAR DAYAL GUPTA**

Buyer

**SHYAM K/S HOUSING BORAD**

**JAIPUR** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | GOLA (MTP) | 12030000 | 3.00 | 45.00 | 11,700.00 | 5.00 | 5,265.00 |
| 2 | COCONUT | 080119 | 1.00 | 1.00 | 1,750.00 | 0.00 | 1,750.00 |
| 3 | COCONUT | 080119 | 1.00 | 1.00 | 1,800.00 | 0.00 | 1,800.00 |
| | | Total | **5** | **47** | Total | | 8,815.00 |

**Other Charges**

MUDDAT A/C WAGES A/C

44.00 25.00

| | |
|---|---|
| Other Charges | 68.70 |
| CGST TAX | 132.65 |
| SGST TAX | 132.65 |
| **Net Amount** | **9,149.00** |

Amount In Words **Rupees Nine Thousand One Hundred Forty 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% | 5,306.00 | 132.65 | 132.65 |
| 080119 | CGST 0.0%+SGST 0.0% | 3,550.00 | 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.*