

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. Dated 16891 27/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ANDHI Broker	
Buyer KAILASHCHAND RAMESHCHAND ANDHI ANDHI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	1.00	50.00	6,762.00	5.00	3,381.00
2	MATAR DAL	0713	1.00	30.00	5,150.00	0.00	1,545.00
3	CHANNA	071320	2.00	60.00	5,500.00	0.00	3,300.00
4	COCONUT	080119	2.00	2.00	1,570.00	0.00	3,140.00
5	COCONUT	080119	1.00	1.00	1,540.00	0.00	1,540.00
		Total	7	143	Total	12,906.00	

Other Charges MUDDAT A/C WAGES A/C 65.00 35.00				Other Charges 100.00 CGST TAX 85.08 SGST TAX 85.08 Net Amount 13,176.16	
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Amount In Words **Rupees Thirteen Thousand One Hundred Seventy Six and Paise Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	3,403.00	85.08	85.08
0713	CGST 0.0%+SGST 0.0%	1,545.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	4,680.00	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