## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 30979ee37b1b222a29356f13a12166790becc92157395ae8803d54b0

a30c4ffb

ACK No 172414821526779 Date: 18/04/2024

Buyer

RAMGOPAL SURAJNARAYAN BASSI

BUS STAND, BASSI, BASSI, Jaipur,

Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

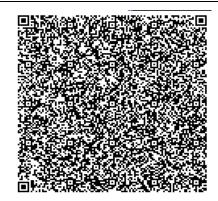
GSTIN: 08ANPPS5919L1Z2 PAN No. ANPPS5919L Invoice No. Dated 16/04/2024 973

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASSI

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,100.00	0.00	15,300.00
2	GOLA (MTP)	12030000	2.00	30.00	11,000.00	5.00	3,300.00
3	AJWAN (MTP)	09109914	1.00	30.00	17,500.00	5.00	5,250.00
4	30.0 COCONUT	080119	2.00	2.00	1,520.00	0.00	3,040.00
5	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,500.00	0.00	2,550.00
		Total	16	392	Total		29,440.00
Other Charges			-				226.58
MUDDA	_			CGST TAX		215.21	

147.00

SGST TAX 80.00 **Net Amount** 

Amount In Words Rupees Thirty Thousand Ninety Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	15,300.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	3,327.00	83.18	83.18
09109914	CGST 2.5%+SGST 2.5%	5,281.00	132.03	132.03
080119	CGST 0.0%+SGST 0.0%	3,040.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,550.00	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** 

215.21

30,097.00