Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 04/09/2024 7750 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BABULAL JAGDISHPRASAD KIRANA & G/S JATWA GSTIN: UnRegistered JATWARA, BASSI, BASSI, Jaipur, Rajasthan, Pin: 303305 State: Rajasthan Code: 08 **JATWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,240.00 12.00 1,240.00 080119 1.00 1.00 2 COCONUT 1,700.00 0.00 1,700.00

Other Charges

MUDDAT A/C WAGES A/C 15.00 9.00

Other Charges
CGST TAX
SGST TAX

2 Total

23.94 75.03 75.03

2,940.00

Net Amount 3,114.00

Amount In Words Rupees Three Thousand One Hundred Fourteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	1,250.50	75.03	75.03
080119	CGST 0.0%+SGST 0.0%	1,700.00	0.00	0.00

Remarks:

Terms:

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- 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

Total