

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 12542 09/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker	
Buyer GIRIRAJ TRADING COMPANY TUNGA TUNGA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,020.00	0.00	4,040.00
2	2MIRCH	09042110	1.00	35.70	14,285.00	5.00	5,099.75
3	36.7,-1.0 2MIRCH 42.5,-1.0	09042110	1.00	41.50	16,190.00	5.00	6,718.85
		Total	4	79.200	Total	15,858.60	

Other Charges MUDDAT A/C WAGES A/C 80.00 24.00		Other Charges 103.88 CGST TAX 297.26 SGST TAX 297.26 Net Amount 16,557.00	
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Amount In Words **Rupees Sixteen Thousand Five Hundred Fifty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,040.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	11,890.60	297.26	297.26

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