Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6345 09/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI**

GOTAM K/S ACHROL

Buyer Details:

GSTIN: UnRegistered

ACHROL Pin: State: Rajasthan Code: 08

Other Charges				Other Char			154.50
		Total	11	122	Total		19,770.00
2	GOLA (MTP)	12030000	8.00	120.00	11,600.00	5.00	13,920.00
			0.00	120.00			
1	COCONUT	080119	3.00	3.00	1,950.00	0.00	5,850.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

MUDDAT A/C WAGES A/C 99.00 55.00

CGST TAX 350.75 350.75 SGST TAX **Net Amount** 20,626.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080119	CGST 0.0%+SGST 0.0%	5,850.00	0.00	0.00	
12030000	CGST 2.5%+SGST 2.5%	14,030.00	350.75	350.75	

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