Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6163 07/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: LAXMI K/S HASANPURA GSTIN: Unknown

Pin: State: Rajasthan Code: 08 **JAIPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,800.00	5.00	3,540.00
2	COCONUT	080119	1.00	1.00	1,760.00	0.00	1,760.00
3	COCONUT	080119	1.00	1.00	1,780.00	0.00	1,780.00
		Total	4	32	Total	"	7,080.00
Other	Charges	1					54.60
MUDDAT A/C WAGES A/C				CGST TAX			89.20

Amount In Words Rupees Seven Thousand Three Hundred Thirteen Only.

## Our Bankers:

35.00

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

20.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000 080119	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	3,568.00 3,540.00	89.20 0.00	89.20 0.00

SGST TAX

**Net Amount** 

## 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** 

89.20

7,313.00