Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 23/02/2024 16756 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No

Delivery Station: TUNGA State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL N.K. GUPTA**

Buyer Details:

SHRI SHYAM TRADING CO,. TUNGA GSTIN: UnRegistered

Pin: State: Rajasthan **TUNGA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	1.00	50.00	6,667.00	5.00	3,333.50
2	COCONUT	080119	2.00	2.00	1,570.00	0.00	3,140.00
		Total	3	52	Total		6,473.50
Other	Charges	* 1		Other Charges 47.00			
MUDDAT A/C WAGES A/C				CGST TAX 83.8			83.88

Amount In Words Rupees Six Thousand Six Hundred Eighty Eight and Paise Twenty Six Only.

Our Bankers:

32.00

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

15.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	3,355.50	83.88	83.88
080119	CGST 0.0%+SGST 0.0%	3,140.00	0.00	0.00

SGST TAX

Net Amount

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

83.88

6,688.26