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. **526** Dated **09/04/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **RAMGADPACHWARA**

Broker **KAILASH MAMODIA**

Buyer
RADHAKISHAN KAJODMAL RAMGARHPACHWARA

RAMGADPACHWRAA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 39.5,-1.0	09042110	1.00	38.50	19,524.00	5.00	7,516.74
2	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
3	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
4	COCONUT	080119	1.00	1.00	1,450.00	0.00	1,450.00
5	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
		Total	**6**	**130.500**	Total		15,586.74

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
78.00	63.00	36.00

Other Charges	177.00
CGST TAX	189.94
SGST TAX	189.94
Net Amount	**16,143.62**

Amount In Words **Rupees Sixteen Thousand One Hundred Forty Three and Paise Sixty Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,597.74	189.94	189.94
071320	CGST 0.0%+SGST 0.0%	5,070.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.