

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.

11292

Dated

13/11/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **LALSOT**

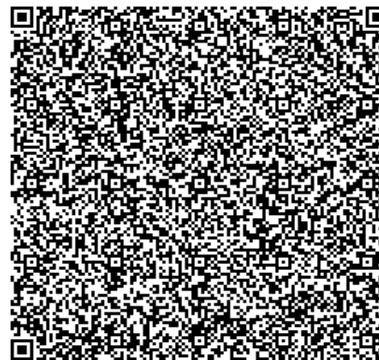
Broker

MANMOHAN MACHIWALIRN No **2dc3c2f86a65f68179ee2c28ecc824a4d42c64f75144b7dc6782fa1677ae041c**ACK No **172416215746226**Date : **13/11/2024**

Buyer

AMIT TRADING CORPORATION LALSOT**NEAR KHANDELWAL DHARMSALA, ,,****KOTHUN ROAD, Dausa, Rajasthan,****LALSOT**Pin : **303503**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AXWPR6780R1ZV**PAN No. **AXWPR6780R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	17,900.00	5.00	13,425.00
2	COCONUT	08011220	7.00	7.00	1,801.00	0.00	12,607.00
		Total	12	82	Total	26,032.00	

Other ChargesMUDDAT A/C WAGES A/C
130.00 60.00

Other Charges	190.14
CGST TAX	337.93
SGST TAX	337.93
Net Amount	26,898.00

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Ninety Eight Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	13,517.00	337.93	337.93
08011220	CGST 0.0%+SGST 0.0%	12,607.00	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