Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9453 09/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

SURESH PROVISION RAISAR

Buyer Details:

GSTIN: UnRegistered

Pin: **RAISAR** State: Rajasthan Code: 08

		Total		Other Char			45.28
		Total	6	6	Total		3,020.00
2	COCONUT	080119	5.00	5.00	360.00	0.00	1,800.00
1	MANGODI MTP	21061000	1.00 5.00	1.00 5.00	1,220.00	12.00	1,220.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Three Thousand Two Hundred Thirteen Only.

Our Bankers:

MUDDAT A/C

15.00

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

WAGES A/C

30.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
21061000	CGST 6.0%+SGST 6.0%	1,231.00	73.86	73.86	
080119	CGST 0.0%+SGST 0.0%	1,800.00	0.00	0.00	

CGST TAX

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

73.86

73.86

3,213.00