Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1055 18/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **BABULAL JAGDISHPRASAD KIRANA & G/S JATWA** GSTIN: UnRegistered JATWARA, BASSI, BASSI, Jaipur, Rajasthan, Pin: 303305 State: Rajasthan Code: 08 **JATWARA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.70	16,190.00	5.00	6,103.63
	38.7,-1.0						
2	COCONUT	080119	2.00	2.00	1,540.00	0.00	3,080.00
		Total	3	39.700	Total		9,183.63

Amount In Words Rupees Nine Thousand Five Hundred Fifty Five Only.

Our Bankers:

Other Charges

MUDDAT A/C

46.00

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

WAGES A/C

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,140.63	153.52	153.52
080119	CGST 0.0%+SGST 0.0%	3,080.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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

64.33

153.52

153.52

9,555.00