Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 05/08/2024 6024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: THALI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **GOSWAMI KIRANA STORE THALI** GSTIN: UnRegistered

Code: 08

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 1 11,200.00 5.00 3,360.00 080119 1.00 1.00 2 COCONUT 1,720.00 1,720.00 0.00 Total 31 Total 5,080.00 15.50 Other Charges Other Charges

Amount In Words Rupees Five Thousand Two Hundred Sixty Four Only.

Pin:

State: Rajasthan

Our Bankers:

WAGES A/C

15.00

THALI

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%	3,370.00	84.25	84.25
080119	CGST 0.0%+SGST 0.0%	1,720.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	not	returnable	2

- 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

84.25

84.25

5,264.00