

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. Dated 18114 20/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SURYA PRAKASH	
Buyer JMD D/S JAGATPURA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.90	21,619.00	5.00	5,815.51
2	27.9,-1.0 COCONUT	080119	2.00	2.00	1,600.00	0.00	3,200.00
		Total	3	28.900	Total	9,015.51	

Other Charges MUDDAT A/C WAGES A/C 45.00 18.00				Other Charges 63.00 CGST TAX 146.26 SGST TAX 146.26 Net Amount 9,371.03	
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Amount In Words **Rupees Nine Thousand Three Hundred Seventy One and Paise Three 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%	5,850.51	146.26	146.26
080119	CGST 0.0%+SGST 0.0%	3,200.00	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