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. **348** Dated **06/04/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **MUNDLI**

Broker

Buyer
SHIV TRADING COMPANY MUNDLI

MUNDLI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
2	SALT	250100	1.00	1.00	910.00	0.00	910.00
3	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
4	GOLA (MTP)	12030000	1.00	15.00	11,100.00	5.00	1,665.00
		Total	**5**	**19**	Total		5,915.00

Other Charges

MUDDAT A/C	WAGES A/C
30.00	25.00

Other Charges	55.00
CGST TAX	48.10
SGST TAX	48.10
Net Amount	**6,066.20**

Amount In Words **Rupees Six Thousand Sixty Six and Paise Twenty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00
250100	CGST 0.0%+SGST 0.0%	910.00	0.00	0.00
250810	CGST 2.5%+SGST 2.5%	246.00	6.15	6.15
12030000	CGST 2.5%+SGST 2.5%	1,678.00	41.95	41.95

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

This is Computer Generated Invoice

E. & O.E.