Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 22/07/2024 5320 **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

Buyer Details:

**SURESH PROVISION RAISAR** GSTIN: UnRegistered

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	11,700.00	5.00	1,755.00
2	COCONUT	080119	3.00	3.00	1,270.00	0.00	3,810.00
3	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
		Total	7		Total		10,215.00
Other	Other Charges				rges		89.54
			COCTTAV			44.00	

Amount In Words Rupees Ten Thousand Three Hundred Ninety Three Only.

## Our Bankers:

51.00

MUDDAT A/C WAGES A/C

38.50

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
12030000	CGST 2.5%+SGST 2.5%	1,769.50	44.23	44.23	
080119	CGST 0.0%+SGST 0.0%	8,460.00	0.00	0.00	
000113	0.078+3031 0.078	0,400.00	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** 

44.23

44.23

10,393.00