

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 16950 28/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BALAWALA Broker SHRI RAM SHARMA	
Buyer S R TRADERS BALABALA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,290.00	12.00	1,290.00
2	COCONUT	080119	5.00	5.00	1,600.00	0.00	8,000.00
3	CHANNA	071320	2.00	60.00	5,000.00	0.00	3,000.00
4	CHANNA	071320	2.00	60.00	5,500.00	0.00	3,300.00
		Total	10	126	Total	15,590.00	

Other Charges MUDDAT A/C WAGES A/C 116.00 50.00		Other Charges 166.00 CGST TAX 78.42 SGST TAX 78.42 Net Amount 15,912.84	
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Twelve and Paise Eighty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,307.00	78.42	78.42
080119	CGST 0.0%+SGST 0.0%	8,000.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,300.00	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