

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>1343</b> <b>24/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIDOLI</b>  Broker <b>KAILASH MAMODIA</b>	
Buyer <b>SATYANARAYAN RAKESHKUMAR SINDOLI</b>  <b>SIDOLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,300.00	12.00	1,300.00
2	COCONUT	080119	1.00	1.00	1,460.00	0.00	1,460.00
3	MATAR DAL	0713	1.00	30.00	5,400.00	0.00	1,620.00
4	CHANNA	071320	1.00	30.00	6,100.00	0.00	1,830.00
5	CHANNA	071320	2.00	60.00	5,200.00	0.00	3,120.00
		<b>Total</b>	<b>6</b>	<b>122</b>	<b>Total</b>	<b>9,330.00</b>	

  

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 47.00      40.00      24.00			Other Charges      110.84 CGST TAX      79.08 SGST TAX      79.08 <b>Net Amount      9,599.00</b>	
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Amount In Words **Rupees Nine Thousand Five Hundred Ninety Nine 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%	1,318.00	79.08	79.08
080119	CGST 0.0%+SGST 0.0%	1,460.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,620.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,950.00	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