

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 17038 29/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker MANMOHAN MACHIWAL		
Buyer AGARWAL AND COMPANY PANCHAWALA 9, ROAD NO-2, TEEJA NAGAR , SIRSI ROAD, Jaipur, Rajasthan, PANCHAWALA Pin : 302034 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AIHPA1601Q1ZD PAN No. AIHPA1601Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,100.00	5.00	3,330.00
2	DHANIYA (MTP)	09092190	1.00	30.00	11,430.00	5.00	3,429.00
3	30.0 COCONUT	080119	7.00	7.00	1,590.00	0.00	11,130.00
		Total	10	67	Total	17,889.00	

Other Charges MUDDAT A/C WAGES A/C 90.00 52.50		Other Charges 142.50 CGST TAX 170.22 SGST TAX 170.22 Net Amount 18,371.94
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Amount In Words **Rupees Eighteen Thousand Three Hundred Seventy One and Paise Ninety Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,357.50	83.94	83.94
09092190	CGST 2.5%+SGST 2.5%	3,451.25	86.28	86.28
080119	CGST 0.0%+SGST 0.0%	11,130.00	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