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. **8573** Dated **21/09/2024**

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

Broker

Buyer

SACHINKUMAR SATYANARAYAN WATIKA
BEHIND CHAR BHUJA MANDIR, WATIKA,
SANGANER, Jaipur, Rajasthan,

WATIKA Pin : **303905** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ABZPP6532E1Z4**
PAN No. **ABZPP6532E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	18,000.00	5.00	5,400.00
2	COCONUT	080119	5.00	5.00	1,970.00	0.00	9,850.00
3	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
4	MATAR DAL	0713	2.00	60.00	5,450.00	0.00	3,270.00
		Total	**13**	**245**	Total		26,470.00

Other Charges
WAGES A/C
65.00

Other Charges	64.74
CGST TAX	135.13
SGST TAX	135.13
Net Amount	**26,805.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,405.00	135.13	135.13
080119	CGST 0.0%+SGST 0.0%	9,850.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,950.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,270.00	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

This is Computer Generated Invoice

E. & O.E.