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. **16672** Dated **22/02/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **TRANSPORT NAGAR**

Broker **MANMOHAN MACHIWAL**

Buyer

RATAN TRADERS TPT NAGAR
TILL NO 1, KACHI BASTI, JWAHAR NAGAR, Jaipur, Rajasthan,

JAIPUR Pin : **302004** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08FKBPK6718M1ZO**
PAN No. **FKBPK6718M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19024090	3.00	75.00	3,762.00	5.00	2,821.50
2	COCONUT	080119	1.00	1.00	1,580.00	0.00	1,580.00
3	POYA	190410	3.00	90.00	3,950.00	0.00	3,555.00
		Total	**7**	**166**	Total		7,956.50

Other Charges

MUDDAT A/C	WAGES A/C
72.00	28.00

Other Charges	100.00
CGST TAX	71.54
SGST TAX	71.54
Net Amount	**8,199.58**

Amount In Words **Rupees Eight Thousand One Hundred Ninety Nine and Paise Fifty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	2,861.50	71.54	71.54
080119	CGST 0.0%+SGST 0.0%	1,580.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	3,555.00	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.