Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6024 05/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: THALI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details:

GOSWAMI KIRANA STORE THALI

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **THALI**

Other	Charges			Other Onlarges			70.04
			Other Char			40.64	
		Total	3	31	Total		5,080.00
2	COCONUT	080119	1.00	1.00	1,720.00	0.00	1,720.00
1	cont (m)	12030000			11,200.00	5.00	3,300.00
1	GOLA (MTP)	12030000	2.00	30.00	11,200.00		3,360.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Five Thousand Two Hundred Ninety Only.

Our Bankers:

MUDDAT A/C

26.00

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

WAGES A/C

15.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
12030000	-,		84.68 0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
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

84.68

84.68

5,290.00