TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6702 14/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker**

Buyer Details:

SURESH PROVISION RAISAR GSTIN: UnRegistered

Pin: **RAISAR** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,400.00	5.00	3,420.00
2	GOLA (MTP)	12030000	1.00	15.00	11,500.00	5.00	1,725.00
3	COCONUT	080119	7.00	7.00	320.00	0.00	2,240.00
		Total	10	52	Total		7,385.00
Other	Charges	•		Other Char	ges		86.70
4							

37.00

CGST TAX 129.65 MUDDAT A/C WAGES A/C SGST TAX 129.65 50.00

Net Amount 7,731.00

Amount In Words Rupees Seven Thousand Seven Hundred Thirty One 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%	5,186.00	129.65	129.65
080119	CGST 0.0%+SGST 0.0%	2,240.00	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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