TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 167f51d3915d67f529eb997ecad8cec34d02bece32d066cece2d3725

b3f2b951

ACK No 172414689688774 Date: 29/03/2024

Buyer

RAMGOPAL SUNILKUMAR BAGRU

OPP. SHIV MANDIR, LINK RAOD, BAGRU, Jaipur, Rajasthan,

BAGRU Pin: **303007** State: Rajasthan Code: 08

Phone:

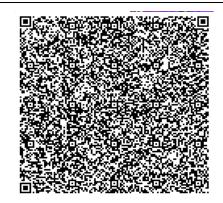
GSTIN: 08BKTPS1332K1ZM PAN No. BKTPS1332K Invoice No. Dated 28/03/2024 18511

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAGRU

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.80	20,476.00	5.00	5,487.57
	27.8,-1.0						
2	COCONUT	080119	11.00	11.00	1,565.00	0.00	17,215.00
		Total	12	37.800	Total		22,702.57
Other Charges				Other Char	rges		186.00

MUDDAT A/C WAGES A/C

114.00 72.00 **CGST TAX** 138.01 138.01 SGST TAX **Net Amount** 23,164.59

Amount In Words Rupees Twenty Three Thousand One Hundred Sixty Four and Paise Fifty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,520.57	138.01	138.01
080119	CGST 0.0%+SGST 0.0%	17,215.00	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