

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.

5814

Dated

01/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DIDWANA**Broker **MANMOHAN MACHIWAL**

Buyer

AMERIYA TRADING COMPANY DEEDWANA

Buyer Details :

GSTIN : **UnRegistered****DIDWANA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	10,700.00	5.00	8,025.00
2	GOLA (MTP)	12030000	5.00	75.00	11,600.00	5.00	8,700.00
3	COCONUT	080119	3.00	3.00	1,850.00	0.00	5,550.00
4	COCONUT	080119	2.00	2.00	1,700.00	0.00	3,400.00
		Total	15	155	Total	25,675.00	

Other Charges

MUDDAT A/C WAGES A/C
130.00 60.00

Other Charges	189.54
CGST TAX	421.23
SGST TAX	421.23
Net Amount	26,707.00

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Seven 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%	16,849.00	421.23	421.23
080119	CGST 0.0%+SGST 0.0%	8,950.00	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