

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. Dated 1780 04/05/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ANDHI Broker	
Buyer RADHEYSHYAM K/S ANDHI ANDHI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
2	2MIRCH	09042110	1.00	24.30	16,190.00	5.00	3,934.17
3	25.3,-1.0 CHANNA	071320	2.00	60.00	6,050.00	0.00	3,630.00
		Total	4	85.300	Total	9,114.17	

Other Charges MUDDAT A/C WAGES A/C 46.00 20.00				Other Charges 65.87 CGST TAX 98.98 SGST TAX 98.98 Net Amount 9,378.00	
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Amount In Words **Rupees Nine Thousand Three Hundred Seventy Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,959.17	98.98	98.98
071320	CGST 0.0%+SGST 0.0%	3,630.00	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