Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1210 22/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

		,					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	30.80	13,334.00	5.00	4,106.87
2	31.8,-1.0 COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	2	31.800	Total		5,656.87
Other Charges				Other Char			12.49
WAGES				CGST TAX 102.8			102.82

Amount In Words Rupees Five Thousand Eight Hundred Seventy Five Only.

## Our Bankers:

12.00

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%	4,112.87	102.82	102.82
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00

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** 

102.82

5,875.00