

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>16600</b> <b>21/02/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPAL (HARI JI)</b>		
Buyer <b>Cash Sale</b>     <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	3.00	3.00	1,570.00	0.00	4,710.00
2	AJWAN (MTP)	09109914	1.00	35.00	4,100.00	5.00	1,435.00
3	35.0 ASALIYA (MTP)	12119099	1.00	50.00	7,050.00	5.00	3,525.00
4	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
5	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
6	CHANNA	071320	1.00	30.00	5,450.00	0.00	1,635.00
		<b>Total</b>	<b>9</b>	<b>208</b>	<b>Total</b>	<b>16,675.00</b>	

  

<b>Other Charges</b> WAGES A/C 45.00		Other Charges		45.00
		CGST TAX		124.25
		SGST TAX		124.25
		<b>Net Amount</b>		<b>16,968.50</b>

  

Amount In Words **Rupees Sixteen Thousand Nine Hundred Sixty Eight and Paise Fifty 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%	4,710.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	1,440.00	36.00	36.00
12119099	CGST 2.5%+SGST 2.5%	3,530.00	88.25	88.25
0713	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	5,445.00	0.00	0.00

  

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

  
  

Authorised Signatory