

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 8434 18/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker RAM SHARAN TAMBI			
Buyer BABLU K/S ACHROAL ACHROAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,250.00	12.00	1,250.00
2	CHANNA	071320	2.00	60.00	6,600.00	0.00	3,960.00
3	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
4	COCONUT	080119	2.00	2.00	1,900.00	0.00	3,800.00
		Total	7	123	Total	12,220.00	
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 61.00 61.00 35.00				Other Charges 156.96 CGST TAX 76.02 SGST TAX 76.02 Net Amount 12,529.00			
Amount In Words Rupees Twelve Thousand Five Hundred Twenty Nine Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		21061000	CGST 6.0%+SGST 6.0%	1,267.00	76.02	76.02	
		071320	CGST 0.0%+SGST 0.0%	7,170.00	0.00	0.00	
		080119	CGST 0.0%+SGST 0.0%	3,800.00	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			