TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 498dd8210092d8627ff9d241ed686d2c7870ca9b242c2a992dd7f7b5

87e4b4c0

ACK No Date: 14/08/2024 172415593782592

Buyer

KRISHNA TRADERS DAUSA

SUNDAR DAS MARG, Dausa, Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

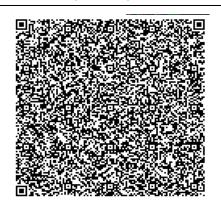
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G Invoice No. Dated 14/08/2024 6671

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	10.00	150.00	11,600.00	5.00	17,400.00
2	COCONUT	080119	20.00	20.00	1,320.00	0.00	26,400.00
		Total	30	170	Total		43,800.00
Other Charges			Other Charges			384.90	
MUDDAT A/C WAGES A/C				CGST TAX 4			438.55

Amount In Words Rupees Forty Five Thousand Sixty Two Only.

Our Bankers:

220.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

165.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	17,542.00	438.55	438.55
080119	CGST 0.0%+SGST 0.0%	26,400.00	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

438.55

45,062.00