

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 6707 14/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAMVARAMGAD Broker	
Buyer BADRESH KIRANA STORE JAMUARAMGARH JAMUWARAMGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,400.00	5.00	3,420.00
2	COCONUT	080119	1.00	1.00	1,750.00	0.00	1,750.00
3	COCONUT	080119	1.00	1.00	2,000.00	0.00	2,000.00
4	CHANNA	071320	3.00	90.00	5,150.00	0.00	4,635.00
		Total	7	122	Total	11,805.00	

Other Charges MUDDAT A/C WAGES A/C 59.00 35.00				Other Charges 93.64 CGST TAX 86.18 SGST TAX 86.18 Net Amount 12,071.00	
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Amount In Words **Rupees Twelve Thousand Seventy One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,447.00	86.18	86.18
080119	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,635.00	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