Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11976 27/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGAD MODE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **ASHOKA D/S RAMGAD MODE** GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.70	14,762.00	5.00	5,565.27
2	38.7,-1.0 COCONUT	08011220	1.00	1.00	2,000.00	0.00	2,000.00
		Total	2	38.700	Total		7,565.27

Other Charges

MUDDAT A/C WAGES A/C 38.00 12.00

49.77 Other Charges **CGST TAX** 139.98 139.98 SGST TAX

Net Amount 7,895.00

Amount In Words Rupees Seven Thousand Eight Hundred Ninety Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	5,599.27	139.98	139.98	
08011220	CGST 0.0%+SGST 0.0%	2,000.00	0.00	0.00	

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