Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7366 27/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AGARWAL TRADING COMPANY SHAHPURA

DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

**SHAHPURA** 

Pin: 303103 State: Rajasthan

Code: 08

GSTIN: **08ADNPA5325J1ZJ** 

PAN No. ADNPA5325J

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	11.00	11.00	1,550.00	12.00	17,050.00
2	COCONUT	080119	11.00	11.00	1,720.00	0.00	18,920.00
		Total	22	22	Total	,	35,970.00
Other Charges				Other Chai	ges		290.20
MUDDA'				CGST TAX 1,031.40			
180.0	0 110.00				SGST TAX 1,031.4		

Amount In Words Rupees Thirty Eight Thousand Three Hundred Twenty Three Only.

## Our Bankers:

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

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 21061000 CGST 6.0%+SGST 6.0% 17,190.00 1,031.40 1,031.40 080119 CGST 0.0%+SGST 0.0% 18,920.00 0.00 0.00

**Net Amount** 

## 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** 

38,323.00